Town of

CUMMINGTON MASSACHUSETTS



ANNUAL REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2013

Adams Specialty & Printing Co.

TOWN of CUMMINGTON

Established In 1762 as Township #5 Incorporated June 23, 1779

AREA 23.06 Square Miles

MILES OF TOWN ROADS 49.2

MILES OF STATE HIGHWAYS
9

UNITED STATES SENATORS Elizabeth Warren Edward J. Markey

UNITED STATES REPRESENTATIVE Richard E. Neal

MASSACHUSETTS STATE SENATOR Benjamin B. Downing

MASSACHUSETTS STATE REPRESENTATIVE Stephen Kulik

GOVERNOR Deval Patrick

HAMPSHIRE COUNCIL OF GOVERNMENTS
James A. Drawe

TOWN MEETING DATE - First Friday in May

TOWN ELECTION - Second Monday in May

POPULATION – Census 2010 - 872



Elected Officials

Member	Term Expires
BOARD OF SELECTMEN	
James A. Drawe Monica M. Vandoloski Russell L. Sears III, Chairman	2016 2015 2014
TOWN CLERK	
Donna Jordan	2014
TREASURER	
Susan L. Warriner	2014
TAX COLLECTOR	
Susan L. Warriner	2015
BOARD of ASSESSORS	
Richard Roberge Samuel Konieczny Philip Morin	2016 2015 2014
MODERATOR	
Donna L. Forgea	2014
VOCATIONAL SCHOOL COMMITTED	E
Theodore Lynds Sharon Cunningham Lori Carver	2016 2015 2014
ALMONER OF CHARITABLE FUNDS	5
Bernard L. Forgea Joyce A. Wiernasz Susan F. Forgea	2016 2015 2014

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Member

Term Expires

Member	Term Expires
PLANNING BOARD	
Richard A. Roberge	2018
Mark Malinak	2017
Brian J. Gilman	2016
Robert Taylor	2015
Judith C. Bogart	2014
CUMMINGTON RECREATION And PETTINGILL MEMORIAL FIELD COMMIT	TEE
Charles B. Quinlan	2016
Geraldine Wilcox	2016
Donna L. Forgea	2015
Amy Grallert	2015
Suzanne White	2015
Andrew Kurt Liebenow Peter J. Feitner	2014 2014
Peter J. Pettner	2014
COUNCIL of GOVERNMENTS	
James A. Drawe	2014
CONSTABLES	
Sharon J. Cunningham	2016
Michael A. Perkins III	2016

REPRESENTATIVE TO CENTRAL BERKSHIRE REGIONAL SCHOOL COMMITTEE

Sean T. Nyhan

Appointed Officials

Appointments by the Board of Selectmen

Member	Term Expires
AGRICULTURAL COMMISSION	
Jeanette A. Horton Clifford S. Thayer Daniel G. Loux H. Sydney O'Leary Paul H. Streeter Sarah Scanlon-Fournier	2014 2014 2016 2016 2015 2015
APPEALS, ZONING BOARD of	
Ernest T. Strong Kenneth L. Howes Carla C. Ness Bruce A. Mougin Deborah L.Emerson, Associate Michael Holden	2014 2014 2016 2016 2015 2015
LOCAL CULTURAL COUNCIL	
Kathryn L. Jensen June D. Ferrin Andrew Kurt Liebenow Jillian Kay Hanson Eric M. Smith Gary P. Grosenbeck Tedric F. Eiseman	2014 2016 2016 2015 2015 2015 2015
CEMETERY COMMITTEE	
Robert D. Dextraze James L. Drawe Gloria A. Robbins Dean Carpenter Russell L. Sears, III Monica M. Vandoloski	2014 2014 2014 2014 2014 2014

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EMERGENCY MANAGEMENT DIRECTOR	R
Bernard L. Forgea	2014
CONSERVATION COMMISSION	
Robert D. Dextraze	2014
John D. Eisenhour	2014
Walter G. Korzec	2016
Gerald F. Howes, Jr.	2016
Allan J. Douglas	2015
Matthew Drawe	2015
Sarah Scanlon-Fournier	2015
COUNCIL ON AGING	
Donald E. Morton	2014
	2014
Margaret L. Daniels	2014
Worth H. Noyes	2016
James D. Martin, Jr.	2016
Elliott Ring	2016
Anne Parsons	2015
Edith E. Morton	2015
Carolyn J. Urekew – Coordinator	
FENCE VIEWERS & FIELD DRIVERS	
Dean Carpenter	2014
Bruce W. Harrison	2014
HIGHWAY SUPERINTENDENT	
Robert D. Dextraze	2014
HISTORICAL COMMISSION	
Stephanie L. Pasternak	2014
Patricia Keith	2014
Stephen M. Howes	2016
Carla C. Ness	2016
Lawrence R. Slezak	2016
Karen J. Westergaard	2015
Barbara D. Goldsmith	Emerita

Member

Term Expires

Member Te	erm Expires
INSPECTOR of ANIMALS	
Dean Carpenter Julie P. Jernstrom	2014 2014
INSPECTOR of BUILDINGS	
James Cerone	2014
INSPECTOR of GAS FITTINGS	
Donald Lawton	2014
INSPECTOR of WIRING	
William Graham John Lyons, Assistant	2014 2014
POLICE CHIEF	
Dennis W. Forgea	2014
POLICE OFFICERS	
Sharon J. Cunningham Michael Andrew Perkins II, Sergeant, D.A.R.E. Officer	2014 2014
REGISTRARS of VOTERS	
Donna Jordan Cynthia M. Volk Carolyn J. Wolf Jeanette A. Horton	2014 2014 2014 2014
SELECTMEN'S REPRESENTATIVE to LIBRARY TR	USTEES
James L. Drawe	2014
ANIMAL CONTROL OFFICER	
Julie P. Jernstrom Erik C. Jernstrom, Assistant	2014 2014

Member	Term Expires
SURVEYORS of WOOD & TIMBER	
Robert D. Dextraze David F. Robb, Jr.	2014 2014
TOWN COUNSEL	
Michael Siddall	2014
TREE WARDEN	
Robert D. Dextraze	2014
VETERANS AGENT	
Inter-Municipal Veterans Services Joseph Russo	2014
LOWER PIONEER VALLEY PLANNING COM	MISSION
Brian J. Gilman Mark Malinak	2014 2014
RIGHT TO KNOW COORDINATOR	
Alan Streeter	2014
TOWN ACCOUNTANT	
Elizabeth Braccia	2014
SECRETARY to SELECTMEN	
Monica M. Vandoloski	2014
HIGHWAY EQUIPMENT PROJECTION COM	MITTEE
Robert D. Dextraze Peter J. Marcoux, Sr. Delbert H. Robbins Russell L. Sears, III Ernest T. Strong	2014 2014 2014 2014 2014

Member	Term Expires
BUILDING REVIEW COMMITTE	EE
Mark Demaranville	2014
Roger Bradford Gunn	2014
Craig G. Johns	2014
George E. Racz	2014
James D. Martin, Jr	2014
PERMANENT APPOINTMENT	
FIRE CHIEF	Bernard L. Forgea
PETTINGILL CLOCK COMMITTE	EE
Scott B. Keith	2014
Alan Streeter	2014
WESTFIELD RIVER WILD & SCENIC PI Advisory Committee	ROGRAM
John H. C. Bye, Jr.	2014
Matthew John Grallert, Alternate	2014
CHMMINCTON WED SITE	

CUMMINGTON WEB SITE

HTTP:/www.Cummington-Ma.gov

Selectboard

To The Citizens of Cummington:

The year 2012 to 2013 saw many things happening in Cummington.

The biggest issue revolved around the closing of the Old Landfill on West Cummington Road. The Selectboard appointed Roger Gunn as their representative and he worked diligently with both DEP and Tighe & Bond to negotiate a successful course of action to remediate the damage done when the slope slid down the hill. A proposal was put forth at Annual Town Meeting utilizing a local contractor (Pete Marcoux) and a local on site supervisor (Roger Gunn) which would facilitate the necessary repairs within a reasonable budgetary amount. This project began in late June.

Another project which has been needed to be done involved upgrading the exterior of the Old Town Shed and dealing with some structural issues at the same time. This project has been completed.

The last big project involved replacing the old oil fired furnace in the old part of the Community House with more efficient gas furnaces which are zoned to the offices and auditorium separately.

We met with a representative from John Deere Equipment (Sirum Equipment) to begin the process of obtaining a John Deere Tractor boom mower. This tractor will be leased and WMECO will pay around 95% of the lease costs. We will share this tractor with four other towns for five years, then the tractor is ours.

We worked with the Historical Commission on the purchase of the Jean Dunham Property on Main Street. This will be quite an undertaking but we all look forward to the completed project by the Historical Commission.

The Board would like to thank Diane and Brian Anderson for all their long service to the Town. Brian was a member of the Finance Committee, Public Safety Complex Committee and a former selectman plus very involved in the Fire Department and Diane was the COA Director. We wish them well in their new home in North Carolina.

We were also proud to issue the first liquor license to the newly formed Old Creamery Co-Op and wish them well.

We would also like to acknowledge the generosity of the George Shultz Family for their yearly donation to the Cemetery Funds.

Cummington is a community of less than 900 people and cannot afford to hire full time professionals to perform many of the services that our town requires. This is a community of volunteers. Very little happens in the community that is not the result of people giving of their time and energy to benefit the well being of all who live in Cummington. The Board of Selectmen would like to thank all those who have made these contributions and would like to encourage all of the residents of Cummington to participate in your own way to our community.

Respectfully submitted,

Russell L. Sears III, Chairman James A. Drawe Monica M. Vandoloski



Expenditures 2013

001.100.5110- Official Salaries	Appro priation	Expended	Closed to Revenue	Carried Forward
Appropriation	\$ 29,165.00			
BOGART JUDITH C.		\$ 400.00		
CARVER LORI		40.00		
CUNNINGHAM SHARON		15.00		
DEXTRAZE JR ROBERT		40.00		
DRAWE JAMES		1,100.00		
EARLS JOHN G		400.00		
FORGEA DONNA		495.00		
FORGEA SUSAN		1,736.60		
GUNN ROGER B		92.20		
JARACZ TOMASZ		300.00		
JORDAN DONNA C		263.40		
KONIECZNY SAMUEL		1,100.00		
LYNDS THEODORE F		622.80		
MORIN PHILIP V		1,100.00		
ROBBINS DELBERT		300.00		
ROBERGE RICHARD A		1,200.00		
SEARS RUSSELL		1,200.00		
VANDOLOSKI MONICA		1,200.00		
WARRINER SUSAN L		1,100.00		
		17,000.00		
TO CLOSE OUT TO GENERAL REV	ENUE		-	0
001.100.5400 - Administration	Appro	Expended	Closed to	Carried
General	priation		Revenue	Forward
Appropriation	4,750.00			
DD GRAPHICS WEB MEDIA		380.00		
DELL MARKETING L.P.		335.99		
HAMP COUNTY SELECTMEN'S ASS	SN	240.00		
HAMPSHIRE COUNCIL OF GOVRNI	MT	247.78		
HOBBS & WARREN, INC.		128.00		
MASSACHUSETTS MUNICIPAL ASS	SOC	454.00		
MOHAWK OFFICE EQUIPMENT CO		218.00		
Monica Vandoloski		95.67		
POSTMASTER		46.00		
U. S. POSTAL SERVICE		56.00		
W.B. MASON		959.21		
STM 06/18/2013 - Prior yr invoice	335.99	-		
TO CLOSE OUT TO GENERAL REV			1,925.34	0
001.100.5430 - Admin Various	Anne	Evnanded	Closed to	Carried
Officials	Appro priation	Expended	Revenue	Forward
Appropriation	800.00			
DD GRAPHICS WEB MEDIA		84.99		
Mass Moderators Association		20.00		
Mass Moderators Association DOUGLAS DONNA		20.00 217.50		

001.122.5400 - Adminstration Selectmen	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	12,300.00			
VANDOLOSKI MONICA		11,124.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		1,176.00	
001.122.5800 - Computer Capital	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	-			
Carried Forward	1,440.49			
TO CLOSE OUT TO GENERAL REVEN	NUE		-	1,440.49
001.122.5810 - Municipal Light Plant	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	600.00			
Wired West		600.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.122.5820 - Paving Village Church	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	-			
Warner Brothers, LLC Stevensville John Gromada Transfer to Insuranc e& Bonds Transfer to Vocational Transportation	(256.85) (1,432.97)	7,122.00 1,174.00		119.78
TO CLOSE OUT TO GENERAL REVEN	NUE		0.00	
001.131.5400 - Admin Finance Committee	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	126.00			
Assn of Town Finance		126.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.132.5400 - Reserve Fund	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	6,000.00			
Elections & Registration		1,321.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		4,679.00	
10135.00 - Accountant Salary	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	8,830.00			
BRACCIA ELIZABETH J		8,830.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		-	

10135.01 - Admin Accountant	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	3,500.00			
Softright W.B. MASON JPS Computer Services		2,914.90 180.08 134.40		
TO CLOSE OUT TO GENERAL REVEN	IUE		270.62	
001.136.5400 - Town Audit	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	8,000.00			
FY11 Carry Forward SCANLON AND ASSOCIATES	14,500.00	14,500.00		8,000.00
TO CLOSE OUT TO GENERAL REVEN	IUE		-	
001.141.5111 - Assessor's Clerk	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	7,800.00			
JOHNS JOY M		7,545.00		
TO CLOSE OUT TO GENERAL REVEN	IUE		255.00	
001.141.5200 - Assessor's Consultant	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	8,550.00			
MAYFLOWER VAULATION LTD SAMUEL KONIECZNY		1,800.00 3,000.00		
TO CLOSE OUT TO GENERAL REVEN	IUE		3,750.00	
001.141.5400 - Admin Assessors	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	4,732.00			
ADAMS SPECIALTY & PRINTING C Community Software Consortium HHCAA JOY JOHNS MAAO POSTMASTER University Conference Services CS 13-24 US POSTAL SERVICE W.B. MASON		101.75 1,900.00 30.00 197.70 75.00 46.00 380.00 44.00 121.33		
TO CLOSE OUT TO GENERAL REVEN	IUE		1,836.22	
001.141.5430 - Assessor's Tax Maps	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	800.00			
Holmberg & Howe		796.30		
TO CLOSE OUT TO GENERAL REVEN	IUE		3.70	

001.141.5800 - Assessor's Capital	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	4,840.00			
MainStreetGIS, LLC		4,840.00		
TO CLOSE OUT TO GENERAL REVEN	IUE		-	
001.145.5400 - Admnistrator Treasurer	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	5,100.00			
HAMP/FRANK COLL TREAS ASSN MASS. COLL. & TREAS. ASSOC. PEOPLE'S UNITED BANK SOFTRIGHT SUSAN WARRINER U S POSTAL SERVICE US POSTAL SERVICE W.B. MASON		10.00 45.00 900.00 2,994.90 66.86 22.00 644.00 31.92		
TO CLOSE OUT TO GENERAL REVEN	IUE		385.32	
001.146.5400 - Admin Tax Collector	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	4,000.00			
Community Software Consortium MASS. COLL. & TREAS. ASSOC. PHOENIX COMPUTER SYSTEMS, INC POSTMASTER U S POSTAL SERVICE U. S. POSTAL SERVICE US POSTAL SERVICE US POSTAL SERVICE W.B. MASON TO CLOSE OUT TO GENERAL REVEN	IUE	750.00 45.00 750.00 460.00 22.00 225.00 276.00 698.25	773.75	
001.151.5400 - Town Counsel	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	8,000.00			
CUMMINGTON SUPPLY, INC. O'SHEA, GETZ & KOSAKOWSKI,P.C. SIDDALL & SIDDALL, P.C.		128.23 3,776.60 3,843.73		
TO CLOSE OUT TO GENERAL REVEN	IUE		251.44	
001.158.5400 - Tax Title Expenses	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	2,000.00			
Carried Forward DAILY HAMPSHIRE GAZETTE HAMPSHIRE CTY REGISTER OF DEEL MA LAND COURT MASSACHUSETTS LAND COURT SIDDALL & SIDDALL, P.C.	1,970.00 OS	362.50 450.00 515.00 515.00 1,679.05		448.45
TO CLOSE OUT TO GENERAL REVEN	IUE	-,,-	-	
- COUNTY OF THE PARTY OF THE PA				

001.161.5400 - Admin Town Clerk	Appro-	Expended	Closed to	Carried
	priation	_	Revenue	Forward
Appropriation	1,600.00			
JORDAN DONNA C		800.00		
IRON MOUNTAIN		302.25		
W.B. MASON		353.53		
TO CLOSE OUT TO GENERAL REVEN	NUE		144.22	
001.162.5110 - Election &	Appro-	Expended	Closed to	Carried
Registration	priation	•	Revenue	Forward
Appropriation	1,000.00			
BOGART JUDITH C.		110.00		
CUNNINGHAM SHARON		559.00		
Expense Transfer to State Aid Acct		(900.00)		
FORGEA SUSAN		560.00		
JAY KRISTIN M		380.00		
JORDAN DONNA C		410.00		
PERKINS MICHAEL A		247.00		
SUSAN FORGEA		85.00		
VANDOLOSKI MONICA		590.00		
WOLF CAROLYN	1 221 00	280.00		
Reserve Fund Transfer	1,321.00			
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.171.5400 - Conservation	Appro-	Expended	Closed to	Carried
Commission	priation		Revenue	Forward
Appropriation	150.00			
Daily Hampshire		85.00		
Donna Douglas		27.65		
TO CLOSE OUT TO GENERAL REVEN	NUE		37.35	
001.175.5400 - Planning Board	Appro-	Expended	Closed to	Carried
	priation	•	Revenue	Forward
Appropriation	1,600.00			
MOORE JUDITH		720.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		880.00	
001.176.5400 - ZBA	Appro-	Expended	Closed to	Carried
001.170.5400 - ZDA	priation	Expended	Revenue	Forward
Appropriation	500.00			
TO CLOSE OUT TO GENERAL REVEN			500.00	
				G
001.192.5340 - Internet/ Telephone Appropriation	Appro-	Expended	Closed to Revenue	Carried Forward
	priation		Kevenue	rorward
Appropriation	10,250.00			
Chambers Advisory Group		1366.36		
VERIZON		5621.89		
VERIZON COMMUNICATIONS		498.34		
Verizon Select Services, Inc.		98.55		
TO CLOSE OUT TO GENERAL REVEN	NUE		2,664.86	

001.192.5400 - Community House	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	13,000.00			
ALTERNATIVE RECYCLYING SYSTEM	1S	474.16		
BROWN OIL, INC.		294.45		
CUMMINGTON SUPPLY, INC.		138.80		
HORTON JEANNETTE A.		2,460.00		
Osterman Propane, LLC		2,688.67		
SIMPLEX		590.50		
Stevensville Corporation		1,869.79		
Systems Plumbing & Heating W.B. MASON		1,163.84		
W.B. MASON WHITING ENERGY FUELS		226.29 1.599.79		
WMECO		1,493.53		
TO CLOSE OUT TO GENERAL REVEN	шЕ	1,475.55	0.18	
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001.192.5460 - Lawn Mowing	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	2,800.00			
ROBBINS GLORIA		1,446.50		
WESTFIELD EQUIPMENT SERVICE		494.02		
FRANK LABELLE'S SALES & SERVICE	CES, INC	55.67		
TO CLOSE OUT TO GENERAL REVEN	IUE		803.81	
001.192.5850 - Community House	Appro-	Expended	Closed to	Carried
Capital	priation	_	Revenue	Forward
Appropriation	15,000.00			
STM 06/18/2013	7.000.00			
Wait'N Save	.,	14,940.00		
				7,060.00
mo or oon ormme				
TO CLOSE OUT TO GENERAL REVEN	IUE		-	
	Appro- priation	Expended	Closed to Revenue	Carried Forward
	Appro-	Expended		
001.195.5200 - Town Reports Appropriation	Appro- priation			
001.195.5200 - Town Reports Appropriation ADAMS SPECIALTY & PRINTING C	Appro- priation	2,129.50		
001.195.5200 - Town Reports Appropriation	Appropriation 3,000.00			
001.195.5200 - Town Reports Appropriation ADAMS SPECIALTY & PRINTING C Monica Vandoloski TO CLOSE OUT TO GENERAL REVEN	Appropriation 3,000.00	2,129.50 20.77	Revenue 849.73	Forward
001.195.5200 - Town Reports Appropriation ADAMS SPECIALTY & PRINTING C Monica Vandoloski	Appropriation 3,000.00	2,129.50	Revenue	
001.195.5200 - Town Reports Appropriation ADAMS SPECIALTY & PRINTING C Monica Vandoloski TO CLOSE OUT TO GENERAL REVEN	Appropriation 3,000.00 UE Appro-	2,129.50 20.77	Revenue 849.73 Closed to	Forward
001.195.5200 - Town Reports Appropriation ADAMS SPECIALTY & PRINTING C Monica Vandoloski TO CLOSE OUT TO GENERAL REVEN 001.210.5100 - Police Dept Salaries Appropriation	Appropriation 3,000.00 UE Appropriation	2,129.50 20.77 Expended	Revenue 849.73 Closed to	Forward
Appropriation ADAMS SPECIALTY & PRINTING C Monica Vandoloski TO CLOSE OUT TO GENERAL REVEN 001.210.5100 - Police Dept Salaries Appropriation CUNNINGHAM SHARON	Appropriation 3,000.00 UE Appropriation	2,129.50 20.77 Expended 435.50	Revenue 849.73 Closed to	Forward
001.195.5200 - Town Reports Appropriation ADAMS SPECIALTY & PRINTING C Monica Vandoloski TO CLOSE OUT TO GENERAL REVEN 001.210.5100 - Police Dept Salaries Appropriation	Appropriation 3,000.00 UE Appropriation	2,129.50 20.77 Expended	Revenue 849.73 Closed to	Forward

001.210.5400 - Police Department	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	9,500.00			
AAA POLICE SUPPLY	•	1,749.00		
ADAMSON INDUSTRIES CORP		85.00		
CREATIVE PRODUCT SOURCING		464.82		
DENNIS FORGEA		52.34		
ED'S AUTO REPAIR		295.94		
HAMP COUNTY SELECTMEN'S ASSN		15.00		
Hampshire Sheriff's Office		909.00		
Highland Ambulance EMS, Inc.		25.00		
LAW ENFORCEMENT SYSTEMS, INC.		68.00		
MA CHIEFS OF POLICE ASSN		770.00		
MA Chiefs of Police Assoc., Inc		9.50		
MASS POLICE ASSC. INC		36.00		
MATTHEW BENDER & CO., INC.		56.49		
MIKE PERKINS		144.82		
MPA-PAC		12.00		
Pete's Gun Shop		280.20		
POSTMASTER		58.00		
RDJ Specialties, Inc.		528.24		
SENTRY UNIFORM & EQUIP.		431.60		
TMDE CALIBRATION LABS, INC.		290.00		
Troy Industries, Inc.		1,772.40		
VERIZON		573.53		
W MA CHIEFS OF POLICE ASSN		100.00		
Williamsburg Pharmacy		10.78		
WILLIAMSBURG POLICE DEPT		156.00		
WMLEC		200.00		
TO CLOSE OUT TO GENERAL REVEN	UE	200100	406.34	
001.220.5400 - FD & Forest	Appro-	Expended	Closed to	Carried
Warden	priation	Zapended	Revenue	Forward
Appropriation	14,447.00			
ACS FIREHOUSE		625.00		
Adam Dragon		25.00		
AutoZone		14.87		
Berkshire Cty Fire Chiefs Assoc		100.00		
BERNARD FORGEA		1,329.41		
CUMMINGTON SUPPLY, INC.		109.70		
FIRE CHIEF'S ASSC. OF MASS.		200.00		
FIREHOUSE MAGAZINE		29.95		
Fotronics Corp		638.94		
G & S INDUSTRIAL, INC		297.54		
GLEASON FIRE EQUIPMENT		75.01		
Hampshire County Fire Defense Assoc		532.00		
Highland Ambulance EMS, Inc.		370.00		
MASS MOBILE INSPECTIONS		543.00		
MOUNTAINVIEW GRAPHICS		43.35		
NEW ENGLAND EMERGENCY EQUIP		319.95		
New England Fire Equip & Apparatus Corp)	1,304.87		
NFPA		165.00		
PITTSFIELD COMMUNICATIONS		153.50		
PITTSFIELD COMMUNICATIONS ROBERT ELY		77.62		

The Fire Truck Authority UNITED DIVERS, INC W.B. MASON WESTERN MA FIRE CHIEF'S ASSN		2,598.01 270.00 74.99 75.00		4,349.15
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.220.5800 - Fire Dept Capital	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	9,661.00			
GLEASON FIRE EQUIPMENT Darley PITTSFIELD COMMUNICATIONS MES-New York		1,169.90 778.47 4,342.50 2,062.46		1,307.67
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.231.5400 - Highland Ambulance	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	16,794.00			
Highland Ambulance EMS, Inc		15,464.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		1,330.00	
001.241.5100 - Building Inspector Wages	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	8,000.00			
CERONE JAMES A.		8,000.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.241.5400 - Building Inspector Admin	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	100.00			
CERONE JAMES A.		88.73		
TO CLOSE OUT TO GENERAL REVEN	NUE		11.27	
001.290.5400 - Public Safety Complex	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	15,600.00			
BROWN OIL, INC. ELECTRALARM FIRE DETECTION SYSTEMS GEORGE PROPANE, INC KINSLEY POWER SYSTEMS RAYNOR DOOR SALES TOWN OF CUMMINGTON		683.47 145.00 300.00 229.61 683.00 255.80 945.00		
WHITING ENERGY FUELS WMECO TO CLOSE OUT TO GENERAL REVEN	AIT II Z	8,133.84 4,099.91	124.37	
TO CLUSE OUT TO GENERAL REVER	NUE		124.57	

001.290.5800 - Public Safety Complex Cap	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	-			
Carry Forward MEEHAN CONSTRUCTION CO., INC PETER J. MARCOUX JOHN THOMAS BROWN OIL, INC.	17,866.59	604.58 6,130.00 2,140.61 264.00		8727.40
TO CLOSE OUT TO GENERAL REVEN	NUE		-	0727.10
001.291.5400 - Emergency Management	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	3,150.00			
Carry Forward BLACKBOARD CONNECT	55.88	1,876.00		1,329.88
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.292.5400 - Animal Control Officer	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	2,300.00			
JULIE JERNSTROM HAMPSHIRE COUNCIL OF GOVRNMT Franklin Regional Council of Government		1,837.48 25.53 11.35		
TO CLOSE OUT TO GENERAL REVEN	NUE		425.64	
001.294.5400 - Tree Account	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	4,500.00			
HOWES TREE & LANDSCAPING		4,500.00		
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.300.5320 - Vocational Tuition	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	166,991.00			
Smith Vocational & Agricultural High Sch		156,026.95		
	ool	156,026.95	10,964.05	
Smith Vocational & Agricultural High Sch	ool	156,026.95 Expended	10,964.05 Closed to Revenue	Carried Forward
Smith Vocational & Agricultural High Sch TO CLOSE OUT TO GENERAL REVER 001.300.5330 - CBRSD Transportation Appropriation	Appropriation 36,691.00		Closed to	
Smith Vocational & Agricultural High Sch TO CLOSE OUT TO GENERAL REVEN 001.300.5330 - CBRSD Transportation Appropriation CENTRAL BERKSHIRE REGIONAL S.I.	Appropriation 36,691.00 D.		Closed to	
Smith Vocational & Agricultural High Sch TO CLOSE OUT TO GENERAL REVER 001.300.5330 - CBRSD Transportation Appropriation	Appropriation 36,691.00 D.	Expended	Closed to	
Smith Vocational & Agricultural High Sch TO CLOSE OUT TO GENERAL REVEN 001.300.5330 - CBRSD Transportation Appropriation CENTRAL BERKSHIRE REGIONAL S.I.	Appropriation 36,691.00 D.	Expended	Closed to	
Smith Vocational & Agricultural High Sch TO CLOSE OUT TO GENERAL REVEN 001.300.5330 - CBRSD Transportation Appropriation CENTRAL BERKSHIRE REGIONAL S.I TO CLOSE OUT TO GENERAL REVEN 001.300.5400 - CBRSD	Appropriation 36,691.00 D. NUE Appropriation 807,247.00	Expended 36,691.00	Closed to Revenue	Forward

TO CLOSE OUT TO GENERAL REVENUE

TO CLOSE OUT TO GENERAL REVER				
001.300.5800 - CBRSD Capital Expense	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	27,161.00			
CENTRAL BERKSHIRE REGIONAL S.I	D.	27,161.00		
TO CLOSE OUT TO GENERAL REVEN			-	
001 201 5400 \$741		E 1.1	Cl 14	C . 1
001.301.5400 - Vocational	Appro-	Expended	Closed to	Carried
Transportation	priation		Revenue	Forward
Appropriation	38,915.00			
Stevensville Corp		40,347.97		
Reserve Fund Transfer	1,432.97			
TO CLOSE OUT TO GENERAL REVEN	NUE		-	
001.422.5110 - Highway Salaries	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	124,438.00			
CARPENTER DEAN P	,	39,037.50		
DEXTRAZE JR ROBERT		44,649.41		
MEYER RICHARD B		40,414.49		
STREETER ALAN		517.50		
Interfund Transfers	180.90			
TO CLOSE OUT TO GENERAL REVEN	NUE		_	
001.422.5150 - Highway Vac, Hol,Sick & Pers	Appro- priation	Expended	Closed to Revenue	Carried Forward
. .	Appro-	Expended		
Hol,Sick & Pers	Appro- priation			
Hol,Sick & Pers Appropriation	Appro- priation	3,285.00 5,884.32		
Hol,Sick & Pers Appropriation CARPENTER DEAN P	Appro- priation	3,285.00		
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT	Appropriation 14,341.00	3,285.00 5,884.32		
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B	Appropriation 14,341.00	3,285.00 5,884.32	Revenue	
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN	Appropriation 14,341.00 NUE Appro-	3,285.00 5,884.32 4,101.84	1,069.84 Closed to	Forward
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84	1,069.84 Closed to	Forward
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC.	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC. RAYNOR DOOR SALES	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90 5,910.00	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC. RAYNOR DOOR SALES ROBERT DEXTRAZE	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90 5,910.00 56.45	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC. RAYNOR DOOR SALES ROBERT DEXTRAZE STOCKMAN ASSOCIATES	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90 5,910.00 56.45 420.00	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC. RAYNOR DOOR SALES ROBERT DEXTRAZE STOCKMAN ASSOCIATES TOWN OF CUMMINGTON	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90 5,910.00 56.45 420.00 488.81	1,069.84 Closed to	Forward
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC. RAYNOR DOOR SALES ROBERT DEXTRAZE STOCKMAN ASSOCIATES TOWN OF CUMMINGTON W.B. MASON	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90 5,910.00 56.45 420.00 488.81 253.96	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC. RAYNOR DOOR SALES ROBERT DEXTRAZE STOCKMAN ASSOCIATES TOWN OF CUMMINGTON	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90 5,910.00 56.45 420.00 488.81 253.96 4,108.65	1,069.84 Closed to	Forward Carried
Hol,Sick & Pers Appropriation CARPENTER DEAN P DEXTRAZE JR ROBERT MEYER RICHARD B TO CLOSE OUT TO GENERAL REVEN 001.422.5400 - Highway Admin Appropriation Advanced Tank Testing Services, Inc. DAVES BURNER SERVICE MILLER'S PETROLEUM SYS INC PITTSFIELD FIRE & SAFETY CO INC. RAYNOR DOOR SALES ROBERT DEXTRAZE STOCKMAN ASSOCIATES TOWN OF CUMMINGTON W.B. MASON WHITING ENERGY FUELS	Appropriation 14,341.00 NUE Appropriation	3,285.00 5,884.32 4,101.84 Expended 425.00 405.00 111.65 171.90 5,910.00 56.45 420.00 488.81 253.96	1,069.84 Closed to	Forward

001.422.5415 - Highway Tool & Machinery	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	62,000.00			
AIRGAS EAST	•	627.76		
ATLANTIC BROOM, INC		553.74		
BACON'S EQUIPMENT		3.09		
Berkshire Regional Planning Commission	n	1,162.19		
CERTIFIED LABORATORIES	11	1,858.41		
Correct FY11 Payroll		(527.80)		
COWAN AUTO SUPPLY, INC		129.26		
CUMMINGTON SUPPLY, INC.		1,150.75		
CUSTOM DRUG TESTING		110.00		
Dean Carpenter		119.99		
DONBECK SALES		184.00		
ED'S AUTO REPAIR		89.81		
FASTENAL		73.32		
FRANK LABELLE'S SALES & SERVI	CES	18.27		
	CES,			
GEORGE D. JUDD & SONS LLC HAMPSHIRE COUNCIL OF PURCHAS	CINC	1,312.50 495.63		
INTERSTATE BATTERY SYSTEM OF				
	W IVI	235.90		
JMS AUTO PARTS		207.54		
JOHNS BUILDING SUPPLY CO INC		1,820.26		
LANE CONSTRUCTION CORP.		2,300.54		
LAWSON PRODUCTS INC		67.94		
Lockwood Construction Services, inc.		437.50		
MASS MOBILE INSPECTIONS		550.75		
MEEHAN CONSTRUCTION CO., INC		1,525.02		
MISTER TIRE		16.00		
PETER J. MARCOUX		26,482.25		
ROBERT DEXTRAZE		119.33		
S & S MACHINE & WELDING, INC		168.00		
SAFETY-KLEEN SYSTEMS, INC		228.00		
STREETER, ALMOND L		250.00		
SUGARLEDGE STONE QUARRY INC		7,607.77		
Town of Cummington		2,860.00		
TRI STATE LAUNDRIES	DIC	1,359.36		
TRI-STATE INDUSRIAL LAUNDRIES	, INC	410.47		
Underground Supply, Inc.		1,133.60		
Upland Meadows Farm	(100.00)	93.00		
Hurricane Irene exp transfers	(180.90)	-		
TO CLOSE OUT TO GENERAL REVE	ENUE		6,584.95	
001.422.5420 - Highway General	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	51,000.00			
GEORGE D. JUDD & SONS LLC	·	1,528.34		
Advanced Tank Testing Services, Inc.		200.00		
AIRGAS EAST		272.79		
ATLANTIC BROOM, INC		124.20		
BACON'S EQUIPMENT		48.76		
CEPTIFIED I ABODATORIES		2 044 90		

CERTIFIED LABORATORIES

Commonwealth Guardrail Inc.

COWAN AUTO SUPPLY, INC

CUSTOM DRUG TESTING

CUMMINGTON SUPPLY, INC.

Appropriation CARGILL DEICING TECH, INC.	50,000.00	25,635.84		
A	50,000,00			
	priation	1	Revenue	Forward
TO CLOSE OUT TO GENERAL REVE 001.423.5400 - Winter Roads	Appro-	Expended	- Closed to	Carried
		-		1,670.00
CARRIED FORWARD FY12	1,670.00			
Appropriation	- princion		Revenue	1 of wara
001.422.5800 - Highway Capital	Appro- priation	Expended	Closed to Revenue	Carried Forward
TO CLOSE OUT TO GENERAL REVE	NUE		149.92	
MASS TRI-CNTY HGHWAY SUPT ASS MASSACHUSETTS HIGHWAY ASSN	SOC	25.00 60.00		
HAMPSHIRE COUNCIL PURCHASING		225.08		
BERK CNTY HWY SUPT ASSN.		40.00		
Appropriation	500.00			
001.422.5430 - Highway Misc	Appro- priation	Expended	Closed to Revenue	Carried Forward
TO CLOSE OUT TO GENERAL REVE	NUE		370.06	
W.B. MASON		83.58		
UNDERGROUND SUPPLY, INC.		795.20		
TURLEY PUBLICATIONS, INC	INC	342.71		
T.R.A.K. SEPTIC PUMPING TRI-STATE INDUSRIAL LAUNDRIES,	INC	230.00 342.71		
SUPERIOR SPRING & MFG CO		1,069.80		
SUPERIOR INDUSTRIAL PRODUCTS		703.73		
SUGARLEDGE STONE QUARRY INC		5,893.49		
S & S MACHINE & WELDING, INC		95.00		
ROBERT DEXTRAZE		100.00		
PITTSFIELD COMMUNICATIONS		199.00		
PETER J. MARCOUX		750.00		
MEEHAN CONSTRUCTION CO., INC OSGOOD ELECTRIC		6,325.02 750.00		
MAINTENANCE MAN INC.		6,710.00		
LIEBENOW'S GARAGE		510.00		
LANE CONSTRUCTION CORP.		5,854.68		
L.F. POWERS CO.INC.		1,169.30		
JOHN THOMAS		564.00		
JMS AUTO PARTS		501.76		
HOWES TREE & LANDSCAPING		2,125.00		
HAMPSHIRE COUNCIL PURCHASING HIWAY SAFETY SYSTEMS INC	J COOP	240.72 1,461.67		
H.D. REYNOLDS GEN MERCH	C COOP	16.95		
GRS EQUIPMENT SERVICES		560.00		
G & K SERVICES		1,718.57		
FRANK LABELLE'S SALES & SERV	ICES, INC	394.32		
ED'S AUTO REPAIR		3,568.00		
DONBECK SALES		307.25		
DENNIS K BURKE INC DEXTRAZE, ROBERT		694.82 100.00		

DENNIS K BURKE INC GEORGE D. JUDD & SONS LLC INNOVATIVE MUNICIPAL PRODUCTS MAPLE GROVE EQUIPMENT NEW HAMPSHIRE HYDRAULICS, INC S & S MACHINE & WELDING, INC ZWACK, INC.	INC	2,084.80 29,229.37 5,445.00 576.52 255.00 50.00 1,538.96		
STM 06/18/2013	15,764.00	-		
TO CLOSE OUT TO GENERAL REVEN	UE		0.99	
001.510.5400 - Board of Health	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	63,000.00			
CARRY FORWARD FY2011 BARBARA CURRAN CORRECT VOIDED CHECK DAVE WICKLES TRUCKING DELL MARKETING L.P. Donna Douglas DOUGLAS DONNA GRAHAM ELECTRIC GRANGER CAMEREN R GRANGER TAYLOR A HATFIELD PRINTING & PUBLSING HOBBS & WARREN, INC. HOWES TREE & LANDSCAPING HRMC JUDI BOGART JUDY MOORE LYNDS THEODORE F MOORE JUDITH PETER J. MARCOUX	1,535.00	350.00 (1,514.03) 4,415.70 1,285.59 30.32 842.39 140.00 2,890.00 2,090.00 447.60 70.00 3,976.75 23,137.86 315.98 28.00 3,572.00 442.75 300.00		

ROBBINS SR LEVI

SHARKEY CORINNE

Stevensville Corporation

US POSTAL SERVICE

TO CLOSE OUT TO GENERAL REVENUE

Tags-Bags-Containers

SIDDALL & SIDDALL, P.C.

Roger B. Gunn

SHANE WOLF

Stericycle, Inc.

Theodore Lynds

TIGHE & BOND

W.B. MASON		20.98		
WMECO End of Year Transfers	(5,000.00)	1,840.22		
TO CLOSE OUT TO GENERAL REVE	NUE		3,833.43	
001.510.5800 - Board of Health Capital	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	12,000.00			
Carry Forward Stantec Consulting Sevices, INC		9,600.00		
End of Year Transfers				7,400.00

847.00

45.96

1,385.00

399.63

626.12

532.38

526.00

54.99

1,500.00

4,999.38

103.00

01.510.5820 - Board of Health Capital	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	50,000.00			
SIDDALL & SIDDALL, P.C.		140.00		
TIGHE & BOND		27,627.06		22,232.94
TO CLOSE OUT TO GENERAL REVEN	UE		-	
001.541.5400 - Council on Aging	Appro-	Expended	Closed to	Carried
- 8 8	priation	•	Revenue	Forward
Appropriation	1,900.00			
ANDERSON DIANE P		138.00		
CAROLYN UREKEW		95.01		
DALE HOAG		23.42		
DIANE ANDERSON		13.65		
EDITH MORTON		12.50		
GOOD WILL MESSENGER		10.00		
HILLTOWN CONSORTIUM		62.00		
JAMES MARTIN		17.66		
U S POSTAL SERVICE		44.00		
UREKEW CAROLYN J		826.00		
W.B. MASON		189.94		
WILLIAMSBURG MARKET		124.87		
WOHRLE'S FOOD WAREHOUSE EAST		123.95		
WOHRLE'S FOODS, INC		97.00		
TO CLOSE OUT TO GENERAL REVEN	UE		122.00	
001.543.5400 - Veterans	Appro-	Expended	Closed to	Carried
	priation		Revenue	Forward
Appropriation	18,447.00			
Central Hampshire Veterans' Service		3,361.00		
DAVID BERGERON		7,120.70		
Jean Dunham		257.25		
Jean Dunham UFTS HEALTH PLAN				
	UE	257.25	1,984.05	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVEN		257.25 5,724.00	1,984.05	Carried
UFTS HEALTH PLAN	UE Appro- priation	257.25		Carried Forward
TO CLOSE OUT TO GENERAL REVEN	Appro-	257.25 5,724.00	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVEN 001.610.5400 - Library Appropriation	Appro- priation	257.25 5,724.00	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVEN 001.610.5400 - Library Appropriation ANCIENT AMERICAN	Appro- priation	257.25 5,724.00 Expended	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC	Appro- priation	257.25 5,724.00 Expended 32.95 897.6	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVEN 001.610.5400 - Library Appropriation ANCIENT AMERICAN	Appro- priation	257.25 5,724.00 Expended 32.95 897.6 310.20	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC.	Appro- priation	257.25 5,724.00 Expended 32.95 897.6	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVEN 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM	Appro- priation	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON	Appro- priation	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON HOWES TREE & LANDSCAPING	Appro- priation	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00 250.00	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON HOWES TREE & LANDSCAPING MARK DEMARANVILLE	Appropriation 7,040.00	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00 250.00 749.89 376.74	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON HOWES TREE & LANDSCAPING MARK DEMARANVILLE MATTHEW GRALLERT	Appropriation 7,040.00	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00 250.00 749.89 376.74 64.00	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON HOWES TREE & LANDSCAPING MARK DEMARANVILLE MATTHEW GRALLERT NATIONAL GEOGRAPHIC TRAVELLER	Appropriation 7,040.00	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00 250.00 749.89 376.74 64.00 19.95	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON HOWES TREE & LANDSCAPING MARK DEMARANVILLE MATTHEW GRALLERT NATIONAL GEOGRAPHIC TRAVELLER ROLLING STONE TESSIER GREGORY	Appropriation 7,040.00	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00 250.00 749.89 376.74 64.00 19.95 331.50	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON HOWES TREE & LANDSCAPING MARK DEMARANVILLE MATTHEW GRALLERT NATIONAL GEOGRAPHIC TRAVELLER ROLLING STONE	Appropriation 7,040.00	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00 250.00 749.89 376.74 64.00 19.95	Closed to	
UFTS HEALTH PLAN TO CLOSE OUT TO GENERAL REVENT 001.610.5400 - Library Appropriation ANCIENT AMERICAN BARNES & NOBLE, INC CUMMINGTON SUPPLY, INC. ELECTRALARM ELIZA J DRAGON HOWES TREE & LANDSCAPING MARK DEMARANVILLE MATTHEW GRALLERT NATIONAL GEOGRAPHIC TRAVELLER ROLLING STONE TESSIER GREGORY W.B. MASON	Appropriation 7,040.00	257.25 5,724.00 Expended 32.95 897.6 310.20 250.00 600.00 250.00 749.89 376.74 64.00 19.95 331.50 328.02	Closed to	

TO CLOSE OUT TO GENERAL REVENUE

001.610.5800 - Library Capital	Appro-	Expende	d Closed to	Carried
ooi.oro.sooo - Elbrary Capitar	priation	Expende	Revenue	
Appropriation	10,000.00			
CARRY FORWARD FY12 CAPITAL	5,560.49			
CUMMINGTON SUPPLY, INC.	5,500.47	1,038.81		
DONALD SCHEIDEL		1,600.00		
HOME DEPOT CREDIT SERVICES		22.28		
JAMES BOWLES		130.00		
JUDD LAFRENIERE PLUMBING, LLC	7	210.00		
MURRAY SOLOMON		310.00		
SHERWIN-WILLIAMS CO, THE		984.61		
WILLIAM A DYNOK		3,325.00		
WMECO		113.70		
TO CLOSE OUT TO GENERAL REVE	NUE		-	7,826.09
001.630.5400 - Recreation	Appro- I	Expended	Closed to	Carried
	priation	•	Revenue	Forward
Appropriation	3,000.00			
ALTERNATIVE RECYCLYING SYSTE	EMS	95.46		
Chesterfield 1st Congreational Church		92.00		
CUMMINGTON SUPPLY, INC.		185.75		
DENNIS FORGEA		400.00		
DONNA L. FORGEA		408.16		
GEORGE PROPANE, INC		155.61		
HILLTOWN JUNIOR OLYMPICS		87.50		
JOHN THOMAS		108.15		
SUGARLEDGE STONE QUARRY INC		125.78		
TOWN OF CUMMINGTON		180.00		
WAYNE ELECTRIC		691.83		
WMECO		469.76		
TO CLOSE OUT TO GENERAL REVE	NUE		-	
001.630.5800 - Rec Capital	Appro-	Expende	d Closed to	Carried
	priation		Revenue	Forward
Appropriation	5,000.00			
TO CLOSE OUT TO GENERAL REVE	NUE		-	5,000.00
001.751.5915 - Safety Complex	Appro-	Expende	d Closed to	Carried
Loan	priation	r	Revenue	
Appropriation	77,574.00			
USDA		77,574.00		
TO CLOSE OUT TO GENERAL REVE	NUE	,,	-	
001.751.5920 - Interest on Loans	Appro-	Expende	d Closed to	Carried
ovi./21.2/20 - Interest on Loans	priation	Expende	Revenue	
Appropriation	5,000.00			
VERIZON NEW ENGLAND		3,373.87		
GREGORY J TONELLI		10.23		
TO CLOSE OUT TO GENERAL REVE	NUE		1,615.90	

001.830.5400 - Council of Govt's	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	992.00			
HAMPSHIRE COUNCIL OF GOVRNMT		743.34		
TO CLOSE OUT TO GENERAL REVEN	UE		248.66	
001.830.5401 - LPVP Commission	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	131.00			
PIONEER VALLEY PLANNING		130.80		
TO CLOSE OUT TO GENERAL REVENU	UE		0.20	
001.911.5400 - Contributory Retirement	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	31,433.00			
HAMPSHIRE COUNTY RETIREMENT		31,433.00		
TO CLOSE OUT TO GENERAL REVEN	UE		-	
001.913.5400 - Unemployment	Appro- priation	Expended	Closed to Revenue	Carried Forward
Appropriation	1,000.00			
DIVISION OF UNEMPLOYMENT ASST		397.90		
TO CLOSE OUT TO GENERAL REVEN	UE		602.10	
001.914.5400 - Medical Insurance	Appro- priation	Expended	Closed to Revenue	Carried Forward
001.914.5400 - Medical Insurance Appropriation		Expended		
	priation	Expended 4,292.16		
Appropriation	priation 5,000.00			
Appropriation HAMPSHIRE COUNTY GROUP INS	priation 5,000.00		Revenue	
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENT 001.916.5400 - Medicare/	5,000.00 UE Appro-	4,292.16	Revenue 707.84 Closed to	Forward
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENUE 001.916.5400 - Medicare/ Social Security	priation 5,000.00 UE Appropriation	4,292.16	Revenue 707.84 Closed to	Forward
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENT 001.916.5400 - Medicare/ Social Security Appropriation	5,000.00 UE Appropriation 9,000.00	4,292.16 Expended	Revenue 707.84 Closed to	Forward
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENT 001.916.5400 - Medicare/ Social Security Appropriation US Treasury SS Admin	5,000.00 UE Appropriation 9,000.00	4,292.16 Expended	707.84 Closed to Revenue	Forward
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENUM 001.916.5400 - Medicare/ Social Security Appropriation US Treasury SS Admin TO CLOSE OUT TO GENERAL REVENUM	priation 5,000.00 UE Appropriation 9,000.00 UE Appro-	4,292.16 Expended 8,313.09	707.84 Closed to Revenue 686.91 Closed to	Carried Forward
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENT 001.916.5400 - Medicare/ Social Security Appropriation US Treasury SS Admin TO CLOSE OUT TO GENERAL REVENT 001.945.5400 - Liability Insurance	priation 5,000.00 UE Appropriation 9,000.00 UE Appropriation 38,000.00	4,292.16 Expended 8,313.09	707.84 Closed to Revenue 686.91 Closed to	Carried Forward
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENT 001.916.5400 - Medicare/ Social Security Appropriation US Treasury SS Admin TO CLOSE OUT TO GENERAL REVENT 001.945.5400 - Liability Insurance Appropriation DEEP ASSOCIATES MIIA PROPERTY & CASUALTY GROUP TRAVELERS CL REMITTANCE CENTER	priation 5,000.00 UE Appropriation 9,000.00 UE Appropriation 38,000.00	4,292.16 Expended 8,313.09 Expended 9,883.00 27,618.85	707.84 Closed to Revenue 686.91 Closed to	Carried Forward
Appropriation HAMPSHIRE COUNTY GROUP INS TO CLOSE OUT TO GENERAL REVENUM 001.916.5400 - Medicare/ Social Security Appropriation US Treasury SS Admin TO CLOSE OUT TO GENERAL REVENUM 001.945.5400 - Liability Insurance Appropriation DEEP ASSOCIATES MIIA PROPERTY & CASUALTY GROUP TRAVELERS CL REMITTANCE CENTEREND OF YEAR TRANSFERS	priation 5,000.00 UE Appropriation 9,000.00 UE Appropriation 38,000.00	4,292.16 Expended 8,313.09 Expended 9,883.00 27,618.85	707.84 Closed to Revenue 686.91 Closed to	Carried Forward

ASTRO CHEMICALS, INC	4,544.20
BERKSHIRE ENGINEERING, INC.	265.00
BERKSHIRE ENVIRO-LABS INC	1,754.00
COMM. OF MASS	78.06
COOK RESTORATION REIMBURSEMENT	(1,450.78)
CUMMINGTON SUPPLY, INC.	14.85
DENNIS FORGEA	190.18
DONNA L. FORGEA	6.00
E.J. PRESCOTT INC.	815.52
FORGEA DENNIS	10,400.00
GEORGE PROPANE, INC	1,899.70
HOUSATONIC BASIN SAMPLING & TESTING	650.00
JOHN THOMAS	317.12
MASS RURAL WATER ASSOCIATION	576.06
MWWA,INC.	75.00
SUSAN WARRINER	261.61
TOWN OF PLAINFIELD	327.76
USDA	21,844.40
VERIZON	288.98
WMECO	3,911.11

TO CLOSE OUT TO GENERAL REVENUE 6,231.23

Other Expenditures 2013

Spruce Corner Restaurant Turley Publications, Inc Worth Noyes 88	0.00 5.00 5.00 5.00 3.98 3.05 0.00 0.00 0.00 0.00 0.00 0.00 0.00
Spruce Corner Restaurant Turley Publications, Inc Worth Noyes	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00
Turley Publications, Inc	3.05 3.00 3.98 3.05 3.05 0.00 0.00 0.00 0.00 0.00 0.00
Worth Noyes	3.98 3.05 3.05 3.05 3.05 3.00 3.00 3.00 3.00
Bernard Forgea Dennis Forg	0.00 0.00 1.29 0.00 0.00 7.64 0.00 7.40 0.00
Dennis Forgea 90 255400.00 Extended Polling Hours Expense Transfer - Election Wages 900 255513.00 COA HV Expenses Carolyn Urekew 154 Elliot Ring 50 Kenneth Graf 20 Margaret Daniels 27 Maureen Shea 100 Postmaster 447 Sarah Prince 150 W. B. Mason 343 2557014.00 CDC Program Grant Expenses Hilltown CDC 18,663 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	0.00 0.00 1.29 0.00 0.00 7.64 0.00 7.40 0.00
Extended Polling Hours	1.29 1.00 1.00 1.00 1.64 1.00 1.40 1.00
Expense Transfer - Election Wages 900	1.29 0.00 0.00 7.64 0.00 7.40 0.00
COA HV Expenses Carolyn Urekew 154	1.29 0.00 0.00 7.64 0.00 7.40 0.00
Carolyn Urekew 154 Elliot Ring 50 Kenneth Graf 20 Margaret Daniels 27 Maureen Shea 100 Postmaster 447 Sarah Prince 156 W. B. Mason 343 2557014.00 CDC Program Grant Expenses Hilltown CDC 18,663 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	0.00 0.00 7.64 0.00 7.40 0.00
Elliot Ring 50 Kenneth Graf 20 Margaret Daniels 27 Maureen Shea 100 Postmaster 447 Sarah Prince 150 W. B. Mason 343 2557014.00 CDC Program Grant Expenses Hilltown CDC 18,666 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	0.00 0.00 7.64 0.00 7.40 0.00
Kenneth Graf 20 Margaret Daniels 27 Maureen Shea 100 Postmaster 447 Sarah Prince 150 W. B. Mason 343 2557014.00 CDC Program Grant Expenses Hilltown CDC 18,663 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	0.00 7.64 0.00 7.40 0.00
Margaret Daniels 27 Maureen Shea 100 Postmaster 447 Sarah Prince 150 W. B. Mason 343 2557014.00 CDC Program Grant Expenses Hilltown CDC 18,663 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	7.64 0.00 7.40 0.00
Maureen Shea 100	0.00 7.40 0.00
Postmaster	7.40 0.00
Sarah Prince 150 W. B. Mason 343	00.0
W. B. Mason 343 2557014.00 CDC Program Grant Expenses Hilltown CDC 18,663 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	
2557014.00 CDC Program Grant Expenses Hilltown CDC 18,663 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	3.38
Hilltown CDC 18,663 2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	
2557015.00 MA Rehab Program Income Expenses Journal Entry 20,000 Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	
Journal Entry 20,000	3.95
Hilltown CDC 5,000 290.490.5240.0000 Fema - Hurricane Irene	
290.490.5240.0000 Fema - Hurricane Irene	00.0
	00.0
Sugarladas Stana Quarry Ina 5 29/	
Sugarledge Stone Quarry Inc. 5,284	1.80
300.290.5900 Public Safety Complex Capital Special	
Brown Oil, Inc. 3,957	.91
East Coast Resurfacing, Inc. 18,930	00.0
Reinhardt Associates 16,000	00.0
4054.00 Historical Commission	
ATM Vote 3,000	00.0
Cole Nancy S 90	00.0
- J,	00.6
Cummington Supply, Inc. 2,472	2.59
Dashnaw Daniel 45	5.00
Electralarm 715	5.00
Elia Renovations 13,825	5.49
y ·-	00.5
	5.00
	,.00
Jane Neri 825	1.11

	Jensen Kathryn L.	187.50
	Karen Westergaard	36.15
	Larry Slezak	871.16
	Levi Salena	90.00
	Northampton Rental Center, Inc.	355.50
	O'Neal Margaret A.	180.00
	Pittsfield Fire & Safety Co Inc.	126.00
	Positronic Design	298.00
	Scott Keith	1,062.99
	Shane Wolf	2,050.00
	Siddall & Siddall, P.C.	69,225.00 541.54
	Stacey Mackowiak Steenburgh Real Estate	3,495.00
	Taylor Whelihan	1,000.00
	Town Of Cummington	459.11
	US Postal Service	106.00
	Village Congregational Church	100.00
	WMECO	561.69
5072.00	COA Memorial Gifts	
	Ann Maggs	120
	Don Henneman	120
	Ron Pezda	120
54009.00	Police Gifts & Donations	
	Dennis Forgea	25
	Hamp County Deputy Shefiff Assoc Inc.	250.00
54010.00	Police Dept Special	
	Bernard Forgea	1150.07
	Vermont Fire Technologies	183.75
54012.00	Fire Dept Special	
	Bernard Forgea	266.86
	Susan Forgea	106.75
54025.00	Family Center Gifts	
	Expense Transfer	18.09
	Katherine Flanders	84.34
	Tanglewood Marionettes	725.00
54050.00	Cemetery Expenses	
	Cummington Lions Club	4,860.00
	Steven Emerson	283.45
54052.00	Community House	
	Alternative Recycling Systems	68.48
	Beach C. Scott	520.00
		240.00
	Horton Jeannette A.	240.00
	Jordan Donna C.	416.00
	Jordan Donna C. Monica Vandoloski	416.00 74.90
	Jordan Donna C.	416.00

	Stevensville Corporation Town Of Cummington Urekew Carolyn J. W. B. Mason WMECO Wolf Marie J.	3,089.00 185.00 60.00 198.19 492.21 360.00
5514.00	COA State Grant	
	Anderson Diane P. Barnes & Noble, Inc. Big Y Demco Gregory J Tessier Mark Demaranville MCOA National Geographic Traveller Urekew Carolyn J. WMECO	506 747.63 200 611.28 212.5 490.81 125 28 2058 156.5
5519.00	Dare State Grant	
	Mike Perkins	40.35
5524.00	Arts Council	
5562.00	Ashfield Community Theater Becket/Washington PTO Beckie Kravetz Franklin Land Trust Friends Of The Williamsburg Library Hilltown CDC Hilltown Choral Society Marie Gauthier Maureen Shea Raspberry Hill Community Garden Tim Van Egmond Trustees Of Reservations, The 53E 1/2 Inspec Rev 6000 Bernard Forgea Don Lawton Steven Emerson William Graham	210.00 100.00 200.00 125.00 200.00 300.00 100.00 725.00 150.00 315.00 100.00 570.00 1,667.00 100.00 3,220.00
892.510.5400	BOH Inspections	
002 240 5420	Barbara Curran	50.00
893.210-5130	Police Outside Detail Cunningham Sharon Forgea Dennis Goshen Police Dept Perkins Michael A. Peru Police Dept Spiess Robert N Town Of Plainfield Town Of Williamsburg	6,033.00 21,158.75 1,720.00 9,904.50 2,720.00 5,169.25 2200 760

Balance Sheets - Assets

Town of Cummington From 07/01/2012 to 06/30/2013 Balance Sheet GENERAL ACCOUNTS ASSETS

Assets

	Assets	
ESTIMATED RECEIPTS		
Gifts and Donations Cash	\$ 278,919.35	
TOTAL FOR ESTIMATED R	ECEIPTS	\$ 278,919.35
GIFTS AND BEQUESTS		
Tax Collector's Costs	390.00	
Fire Safe Grant	3,219.17	
Historical Commission	102,421.83	
TOTAL FOR GIFTS AND BE	QUESTS	106,031.00
GRANTS		
COA Memorial Gifts Expenses	360.00	
TOTAL FOR GRANTS		360.00
REVOLVING		
Emergency Manage State EMPG	1,750.00	
Council on Aging - State	2,889.00	
DARE Grant - State	40.35	
State Aid to Libraries	2,246.72	
Arts Council	2,625.00	
53E 1/2 Inspec Rev 6000	5,557.00	
TOTAL FOR REVOLVING		15,108.07
APPROPRIATIONS BALANCES		
Board of Health Expenses	1,535.00	
TOTAL FOR	ana	4
APPROPRIATIONS BALANCE	CES	1,535.00
TOTAL ASSETS		401,953.42

Balance Sheet - Liabilities

Town of Cummington From 07/01/2012 to 06/30/2013 Balance Sheet GENERAL ACCOUNTS LIABILITIES

	Liabilities	
AGENCY		
FICA/Medicare	11.70	
Health/Life	165.44	
State FID Permits	2,425.00	
FBI Police FID Permits	375.00	
TOTAL FOR AGENCY		2,977.14
GIFTS AND BEQUESTS		
Deputy Collector Fees	760.00	
Leibenow Payments	300.00	
Police Gifts	1,542.39	
Fire Department Special	1,305.92	
Fire Safety Grant	3,725.00	
Emergency Management Grant	2,200.00	
Helen Muchnic Gift	507.13	
Family Center Gifts	1,190.67	
H1N1 Grant	296.73	
Cemetery	3,000.00	
Community House	50.37	
Council On Aging Memorial	12.00	
TOTAL FOR GIFTS AND BEQU	TESTS	14,890.21
REVOLVING		
Council On Aging Grant HV	2,074.40	
BD Of Health Grant	849.10	
Recreation Revolving	1,950.00	
Conservation Comm Revolv	92.50	
TOTAL FOR REVOLVING		4,966.00
RCPTS RESVRD FOR APPROP		
MA Rehab Program	11,812.85	
TOTAL FOR RCPTS RESVRD FOR APPROP		11,812.85

Appropriation Balance Water Department TOTAL FOR APPROPRIATION BALANCE TOTAL LIABILITIES 6,031.23 40,677.43

Town of Cummington Balance Sheet Trust Funds Accounts

From 07/01/2012 to 06/30/2013

TRUST FUNDS	ASSETS	LIABILITIES
Trust Cash	\$ 1,821,902.13	
Stabilization Trust		595,614.07
Cemetery		37,125.07
Community House		2,543.39
Community House Stock		92,000.00
Historical		969,914.12
Library		3,550.72
Library Building Fund		4,391.05
Whiting Street Charity		19,362.39
N.F. Orcutt Charity Fund		19,800.90
School		24,011.55
Town Clock		371.13
Madelyn Orcutt Fund		53,217.74
TOTAL FOR TRUST FUNDS	\$ 1,821,902.13	\$ 1,821,902.13

Reserve Fund July 1, 2012 - June 30, 2013

Appropriation		\$ 6,000.00
Elections & Registration	1,321.00	
	\$ 1,321.00	\$ 4,679.00

Statement of Revenues

ESTIMATED TO ACTUAL July 1, 2012 - June 30, 2013

	Estimated	Actual	Over/Under
TAXES:			
Personal Property	63,168.83	62,276.67	(892.16)
Real Estate	1,480,424.39	1,493,763.19	13,338.80
Motor Vehicle	60,000.00	87,444.04	27,444.04
Farm Animal	-	939.50	939.50
In Lieu of Taxes	1,000.00	2,000.00	1,000.00
Solid Waste Disposal	30,000.00	51,544.00	21,544.00
STATE AID:			
Chapter 70 School Aid	73,684.00	18,421.00	(55,263.00)
School Transportation	-	9,000.00	9,000.00
Unrestricted Govt Aid	65,458.00	65,458.00	_
Abatement Reimbursem	ents 2,315.00	4,665.00	2,350.00
State Owned Land	39,801.00	39,801.00	-
Veteran's Benefits	29,185.00	21,157.00	(8,028.00)
Library	1,504.00	1,504.00	-
OTHER:			
Interest of Taxes	5,000.00	13,286.86	8,286.86
Licenses and Permits	5,000.00	13,797.85	8,797.85
Fines	-	3,160.00	3,160.00
Interest on Savings	2,000.00	2,428.42	428.42
Fees	2,000.00	3,120.50	1,120.50
Other Miscellaneous Re	venue -	33,893.24	33,893.24
TOTALS	1,860,540.22	1,927,660.27	67,120.05

Town Treasurer's Report Bank Accounts - FY 2013

BANK	BALANCE 7/1/2012	BALANCE 6/30/2013
CITIZEN'S SAVINGS BANK		
Cemetery Trust Funds	\$37,114.31	\$37,125.07
Charitable Trust Funds	63,156.68	63,174.84
Town Clock Fund	371.02	371.13
UNIBANK		
Stabilization	494,000.46	595,614.07
Community House Trust	2,536.16	2,543.39
Library Trust	3,540.61	3,550.72
Library Building Fund	4,378.54	4,391.05
Madelyn Orcutt Fund	4,281.65	4,281.52
Arts Council Grant	4,132.67	1,083.72
Rehab Program Income Acct.	94,781.25	98,058.10
Helen Muchnic Trust	182,378.79	175,395.03
BANK OF WESTERN MA		
Septic System Repair Program	48,713.73	115,710.86
General Fund	337,222.77	883,593.89
BERKSHIRE BANK		
Money Mkt/Pub Safety Complex	100.65	100.65
FIDELITY INVESTMENT FUNDS		
Community House Trust	92,000.00	92,000.00
M. Orcutt Fund	48,931.30	48,936.22
HISTORICAL COMMISSION FUNDS		
Investors Capital	972,356.91	969,914.12
DEPOSITS IN TRANSIT (REHAB)	0.00	8,536.00
CHECKS OUTSTANDING	(9,584.50)	(63,708.42)
PETTY CASH	100.00	100.00
TOTAL FUNDS	\$2,380,513.00	\$3,040,771.96
Arts Council Warrants Payable		(\$865.00)
Arts Council Receivable		\$3,870.00

Commissioners of Trust Funds July 1, 2012 - June 30, 2013

	Principal	Balance 7/1/2012	Interest	Add Balance (With) 6/30/2013	Available
BRYANT CEMETI	ERY				
Mary Tower	297.00	1,154.02	0.35	1,154.37	857.37
Bartlett	107.50	409.08	0.11	409.19	301.69
Brewster	100.00	355.37	0.11	355.48	255.48
Donated	775.00	1,939.28	0.58	1939.86	1,164.86
Total	1,279.50	3857.75	1.15	3,858.90	2,579.40
DAWES CEMETER	RY				
Whitmarsh	100.00	458.01	0.15	458.16	358.16
Pratt	50.00	295.39	0.08	295.47	245.47
Thayer-Gurney	200.00	1,044.62	0.32	1,044.94	844.94
C.J. Thayer	1,000.00	2,461.21	0.69	2,461.90	1,461.90
Donated	5,650.00	13,658.82	3.93	13,662.75	8,012.75
Total	7,000.00	17,918.05	5.17	17,923.22	10,923.22
GURNEY CEMET	ERY				
Donated	400.00	2,028.95	0.59	2,029.54	1,629.54
HARLOW CEMET	ERY				
Packard	107.50	363.26	0.11	363.37	255.87
Donated	750.00	1,742.31	0.50	1,742.81	992.81
Total	857.50	2,105.57	0.61	2,106.18	1,248.68
STREETER CEME	TERY				
Donated	244.20	979.99	0.27	980.26	736.06
VILLAGE CEMET	ERY				
Adams	100.00	338.06	0.10	338.16	238.16
Bates	100.00	337.49	0.10	337.59	237.59
Donated	674.39	1,945.73	0.58	1,946.31	1,271.92
Total	874.39	2,621.28	0.78	2,622.06	1,747.67
GENERAL CEME	ΓERY				
Donated	5,680.00	7,602.72	2.19	7,604.91	1,924.91
TOTAL					
TOTAL CEMETERY	\$16,335.59	\$37,114.31	\$10.76	\$37,125.07	\$20,789.48

Commissioners of Trust Funds (continued)

	Principal	Balance 7/1/2012	Interest	Add Balance (With) 6/30/2013	Available
CHARITABLE FU	UNDS				
N. F. Orcutt	2,254.63	19795.19	5.71	19,800.90	17,546.27
Whiting Street	2,071.27	19,356.80	5.59	19,362.39	17,291.12
TOTAL	4,325.90	39,151.99	11.30	39,163.29	34,837.39
EDUCATION FU	ND				
O. H. Warner	1,221.89	24,004.69	6.86	24,011.55	22,789.66
TOWN CLOCK F	UND				
E. S. Pettingill	200.00	371.02	0.11	371.13	171.13
TOTAL TRUST FUNDS	\$22,083.38	\$100,642.01	\$29.03	\$100,671.04	\$78,587.66

Maturing Debt & Interest - FY 2013

Type of Bank Note	Date And Issue	Beginning Bal 07/01/12	. Principal Paid	Interest Paid	Principal Remaining
VILLAGE WATE	D				
FmHA@ 6.50%	11/23/1987	139416.07	5,219.35	9,062.05	134,196.72
VILLAGE WATE FmHA @ 6.125%		75,672.46	2,928.06	4,634.94	72,744.40
USDA PUBLIC Safety Complex	7/15/2009	1,354,281.00	16,631.35	60,942.65	1,337,649.65
TOTALS	!	\$1,569,369.53	\$24,778.76	\$74,639.64	\$1,544,590.77

Tax Collector 6/30/2013

Year	Type	Committed	Tax	Abate/	Refunds	Tax	Balance
of Tax		& Balanced	Paid	Exempt		Title	Due
2000	Motor Vehicle	464.69					464.69
2001	Motor Vehicle	662.50					662.50
2002	Motor Vehicle	238.75					238.75
2003	Motor Vehicle	849.38					849.38
2004	Motor Vehicle	1,271.15					1,271.15
2005	Motor Vehicle	448.65					448.65
2006	Motor Vehicle	938.23					938.23
2007	Motor Vehicle	117.51	52.51				65.00
2008	Motor Vehicle	6,590.62	155.62				6,435.00
2009	Motor Vehicle	6,618.76	225.32				6,393.44
2009	Personal Prop	0.00		12,275.38	12,275.38		0.00
2010	Motor Vehicle	359.07	231.57				127.50
2011	Motor Vehicle	1,762.93	1,430.74				332.19
2011	Personal Prop	483.06					483.06
2011	Real Estate	16,195.17	12,322.91			3,872.26	0.00
2012	Motor Vehicle	20,019.71	17,359.61	195.64	227.62		2,692.08
2012	Personal Prop	1,222.80	312.87				909.93

Tax Collector (continued)

Tyme	Committed	Tav	Ahate/	Refinde	Tav	Ralance
7df 1	& Balanced	Paid	Exempt		Title	Due
Real Estate	40,284.22	24,796.46	198.72	779.40	3,368.03	12,700.41
Motor Vehicle	90,941.98	70,363.29	878.75	641.04		20,340.98
Personal Prop	68,180.31	66,591.16		41.24		1,630.39
Real Estate	1,544,101.64	1,478,610.17	13,362.31	5,428.07	6,482.21	51,075.02
Water	52,737.44	45,418.21		19.62		7,338.85
TOTALS	1,854,488.57	1,717,870.44	26,910.80	19,412.37	13,722.50	115,397.20

Report of Vital Statistics for the Town of Cummington

	BIRTHS
July 21, 2012	Bowen Emerson Konieczny, son of Samuel Emerson Konieczny and Ashli Lauren Konieczny, at Northampton, MA
August 5, 2012	Sunali Rae Driver, daughter of Eric Gordon Driver and Monica Indrani Bhownik, at Northampton, MA
September 5, 2012	Carter Jordan Clemo, son of Matthew William Clemo and Katie Lynne Tedford, at Pittsfield, MA
September 8, 2012	Ella Jean Bowles, daughter of James Roderick Bowles and Katie Jean Konieczny Bowles, at Greenfield, MA
September 8, 2012	Lucinda Ruth Bowles, daughter of James Roderick Bowles and Katie Jean Konieczny Bowles, at Greenfield, MA
February 13, 2013	Lysander Corydon Woodard, son of Corydon Steven Woodard and Kathryn Regina Eiseman, at Northampton, MA
February 15, 2013	Logan Searle Thayer, son of Kyle Leon Thayer and Cara Lynn Thayer, at Pittsfield, MA
March 18, 2013	Aiden John Pitchko, son of Nathaniel John Pitchko and Robin Marie Pitchko, at Northampton, MA
	MARRIAGES
August 25, 2012	Jessica T. Bower and Scott William Wichowski, both of Cummington, at 12 Bush Rd Cummington by Jennifer Lavalle
February 3, 2013	David L. Wilcox Jr. and Patricia Brown, both of Cummington, at Cummington Village Church by Rev. John Rehmus
April 13, 2013	Richard Stephen LaFrancis of Springfield, MA and Karolyn Joyce Ilnicky of Cummington, MA, at Central Baptist Church in Westfield by Rev. Dr. Linda Shaw, M.E.D.

Report of Vital Statistics for the Town of Cummington

DEATH

July 22, 2012	David Butterfield, age 74, of 8 Brown Ave., at Cummington, MA
September 22, 2012	F. Daniel Montague, age 83, of 68 West Main St., at West Cummington, MA
September 22, 2012	Marc James Donnelly, age 47, of Cummington, at Amherst, MA
December 8, 2012	Lincoln S. Howes, age 90, of 79 Fairground Rd., at Cummington, MA
June 20, 2013	Gloria Ann Gowdy, age 87, of 247 Stage Rd., at Cummington, MA

Minutes Of Special Town Meeting August 16, 2012

The Meeting was called to order at 7:00 p.m. by Moderator Donna L. Forgea. She opened the Meeting with a quorum of at least fifteen (15) registered voters present.

The following is the action taken under the warrant.

Article 1. Motion made, seconded, and voted unanimously to transfer \$10,105.60 from the paving of the church parking area account to the REHABILITATION OF THE OLD TOWN SHED ACCOUNT.

Motion made, seconded, and voted unanimously to dissolve the meeting at 7:16 p.m.

This is a true record to the best of my knowledge.

Attest:

Susan F. Forgea, Town Clerk of Cummington August 21, 2012

Minutes Of Special Town Meeting January 31, 2013

The meeting was called to order at 7:00 p.m. by Moderator Donna L. Forgea. She opened the meeting with a quorum of at least fifteen (15) registered voters present.

The following is the action taken under the warrant.

Article 1. Motion made, seconded and voted unanimously to allow the purchase by the Historical Commission for the Town of Cummington the land/building on Main Street, Cummington, Map23A, Lot 38, .75 acres bounded by properties belonging to Benjamin Addleson and Loredana Holmes and Main Street. This property will be in the name of the Inhabitants of the Town of Cummington to be managed and controlled by its Historical Commission pursuant to Section 8D of Chapter 40 of the General Laws of Massachusetts as they now stand or hereafter may be amended.

Article 2. Motion made, seconded and voted unanimously to allow a five year agreement with WMECO for a program known as Municipal Brush Control Program—Cummington being the Lead Town this year.

Motion made, seconded and voted unanimously to dissolve this meeting at 7:21 p.m.

This is a true record to the best of my knowledge.

ATTEST:

Susan F. Forgea, Town Clerk February 14, 2013

Minutes of Annual Town Meeting May 3, 2013

The meeting was called to order by moderator Donna L. Forgea at 7:00 p.m. at the Community House with a quorum of at least 39 (thirty-nine) registered voters present. Such is the Action taken under the Warrant:

Article 1: Moved, seconded, and voted unanimously to fix the salaries of all elected officials of the Town for Fiscal 2014 as provided in Section 108 of Chapter 41 of Mass General Law.

Selectboard, Chair	\$1,200.00
Selectboard 2	1,100.00
Selectboard 3	1,100.00
Assessor, Chair	1,200.00
Assessor 2	1,100.00
Assessor 3	1,100.00
Treasurer	9,055.00
Tax Collector	9,055.00
Town Clerk	2,000.00
Moderator	95.00
Tree Warden	40.00
Board of Health, Chair	700.00
Board of Health 2	400.00
Board of Health 3	400.00
Vocational School, Chair	40.00
Vocational School 2	15.00
Vocational School 3	15.00
Water Commission, Chair	400.00
Water Commission 2	300.00
Water Commission 3	300.00
TOTALS	\$29,615.00

Constables \$14.00/hr

Mileage Reimbursement for all town officials .50 cents/mile

Article 2: Moved, seconded, and voted unanimously to Raise and Appropriate the following amounts for the School and Library Accounts.

CBRSD Operating Expense	\$833,061.00
CBRSD Capital Expense	25,710.00
CBRSD Transportation	35,488.00
Vocational Tuition	194,400.00

Vocational Transportation	38,915.00
Bryant Library Operating	7,130.00

TOTAL SCHOOL AND LIBRARY ACCOUNTS

\$1,134,704.00

Article 3: Moved, seconded, and voted unanimously to Raise and Appropriate the following amounts for the General Government Accounts.

TOTAL GENERAL GOVERNMENT	\$108,881.00
Zoning Board of Appeals	500.00
Planning Board Expense	1,600.00
Conservation Commission	150.00
Election and Registration	1,500.00
Administrative Town Clerk	1,000.00
Tax Title Expense	3,000.00
Administration Tax Collector	4,000.00
Administration Treasurer	5,100.00
Assessors Tax Maps	800.00
Assessors Consultant	8,550.00
Assessors Clerk	7,800.00
Administrative Assessors	4,732.00
Administrative Accountant	3,500.00
Accountant Salary	9,058.00
Administration Finance Committee	126.00
Administration Selectboard	12,300.00
Town Counsel	10,000.00
Administration Various Officials	800.00
Administration General	4,750.00
Office Salaries	\$29,615.00
0.66 0.1 :	A20 (17 (

TOTAL GENERAL GOVERNMENT

Article 4: Moved, seconded, and voted unanimously to Raise and Appropriate the following sums for the Highway Department Accounts.

	\$221 2F4 00
Winter Roads	50,000.00
Highway Salaries	125,421.00
Highway Vac., Hol., Sick & Personal	15,433.00
Highway Tool and Machinery	65,000.00
Highway General	54,000.00
Highway Administration	500.00
Highway Garage	\$11,000.00

TOTAL HIGHWAY DEPARTMENT

\$321,354.00

Article 5: Moved, seconded, and voted unanimously to Raise and Appropriate the sum of \$18,477.00 for the Veterans Account.

Article 6: Moved, seconded, and voted unanimously to Raise and Appropriate the following sums for Protection of Persons and Property.

Police Department	\$10,000.00
Police Department Salaries	16,000.00
F.D. and Forest Warden	14,808.00
Building Inspector	8,000.00
Building Inspector Administrative	300.00
Public Safety Complex Operating	15,989.00
Emergency Management	5,829.00
Animal Control Expenses	2,300.00
Tree Account	5,000.00
TOTAL PROTECTION OF PERSONS & PROPERTY	\$78,226.00

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Article 7: Moved, seconded, and voted unanimously to Raise and Appropriate the following sums for Health and Sanitation.

TOTAL HEALTH AND SANITATION	\$134,838.00
Highland Ambulance	17,838.00
Board of Health	63,000.00
Water Operating	\$54,000.00

Article 8: Moved, seconded, and voted unanimously to Raise and Appropriate the following sums for Debt and Interest.

TOTAL DEBT AND INTEREST	\$82,574.00
Safety Complex Loan	77,574.00
Interest on Loans	\$5,000.00

Article 9: Moved, seconded, and voted unanimously to Raise and Appropriate the following sums for Unclassified Accounts.

Insurance and Bonds R/A	\$38,500.00
Transfer from Historical Commission	3,500.00
Lawn Mowing	3,500.00
Community House	13,000.00
Phone/Internet Various Depts.	10,250.00
Town Reports	3,000.00
Council on Aging	2,000.00
Recreation Committee	3,000.00
Contributory Retirement	34,074.00
Council of Governments	992.00
Unemployment Compensation	1,000.00
Medical Insurance	5,500.00
Social Security/Medicare	9,000.00

TOTAL UNCLASSIFIED	\$141,446.00
Reserve Fund	6,000.00
Pioneer Valley Planning Commission	130.00
Audit	8,000.00

Article 10: Moved, seconded, and voted unanimously to set a cap of \$10,000.00 for the Community House Revolving Account and the Inspectors Revolving Account.

- **Article 11:** Moved, seconded, and voted unanimously to accept the Annual 2012 Town Report as printed.
- **Article 12:** Moved, seconded, and voted unanimously to transfer \$11,146.49 from Overlay Surplus to be used to reduce the 2014 taxes.
- Article 13: Moved, seconded, and voted unanimously to authorize the Central Berkshire Regional School District to incur debt on the full faith and credit of the district by the issuance and sale at one time or from time to time of bonds or notes of the District under and pursuant to Chapter 71 Section 16(d) of the General Laws as amended and the District Agreement as amended in the aggregate amount of \$615,783 for financing costs for the capital projects throughout the school district, as follows:
 - 1. The replacement of playground equipment at Becket Washington School including the payment of all costs incidental or related thereto for a total of \$20,000.00.

Cummington project assessment

\$0.00

2. The replacement of carpet at Craneville School including the payment of all costs incidental or related thereto for a sum of \$117,000.00.

Cummington project assessment

\$0.00

3. The Repair/Replacement of air handling units at Craneville School including the payment of all costs incidental or related thereto for a sum of \$92,000.00.

Cummington project assessment

\$0.00

4. The replacement of concrete sidewalks at Wahconah Regional High School including the payment of all costs incidental or related thereto for a sum of \$110,000.00.

Cummington project assessment

\$2,222.00

5. The refurbishment of auditorium seating at Wahconah Regional High School including the payment of all cists incidental or related thereto for a sum of \$100,000,00.

6. The HVAC system at the District's Central Office including the payment of all costs incidental or related thereto for a sum of \$50,000.00.

Cummington project assessment

\$2,151.00

7. The purchase of two vehicles including the payment of all costs incidental or related thereto for a sum of \$54,783.00.

Cummington project assessment

\$2,357.00

8. The improvement to building security District wide including the payment of all costs incidental or related there.

Cummington project assessment

\$11,777.00

CUMMINGTON'S TOTAL PROJECT ASSESSMENT

\$20,527.00

The interest rate, form, date and other details of the bond and /or notes shall be determined by the Treasurer, with the approval of the Chairman of the Central Berkshire Regional School District School Committee.

- **Article 14**: Moved, seconded, and voted unanimously to transfer the sum of \$12,000.00 from Free Cash to the Highway Capital.
- **Article 15:** Moved, seconded, and voted unanimously to transfer the sum of \$50,000.00 from Free Cash to the Board of Health Old Landfill closure.
- **Article 16:** Moved, seconded, and voted unanimously to enter into a lease with John Deere Company for a John Deere 6105M Cab Tractor and an Allied US mower in the amount of \$29,746.61 for five years.
- **Article 17:** Moved, seconded, and voted unanimously to transfer from Free Cash the sum of \$3746.61 for the John Deere lease of a Brush tractor/mower.
- **Article 18:** Motion carried to transfer from Free Cash the sum of \$50,000.00 and the sum of \$200,000 from the Stabilization Fund for Maturing Debt & Interest for the purpose of making an additional payment for the Public Safety Complex Loan.
- **Article 19:** Moved, seconded, and voted unanimously to transfer from Free Cash the sum of \$7,000.00 for the Community House Capital (repairing plaster & painting walls in library, selectmen's office, foyer and up the stairs.
- Article 20: Moved, seconded, and voted unanimously to transfer from Free

- Cash the sum of \$20,000.00 for the Board of Health to buy one new compactor for the present site on Fairgrounds Road.
- **Article 21:** Moved, seconded, and voted unanimously to transfer from Free Cash the sum of \$6,908.00 for the Fire Department capital.
- **Article 22:** Moved, seconded, and voted unanimously to transfer from Free Cash the sum of \$17,500.00 for the continued repair of the old Town Shed.
- **Article 23:** Moved, seconded, and voted unanimously to authorize the Board of Selectmen to apply for any Federal, State or other grants that may be available and to expend any money received.
- Article 24: Moved, seconded, and voted unanimously in accordance with the provisions of Chapter 41, Section 4A of the General Laws to authorize the employment of the members of the Board of Selectmen by the Selectmen, Selectmen by the Highway Department, the members of the Board of Health by the Health Department, the Water Commissioners by the Water Department, the Assessors by the Board of Assessors, the Historical Commission members by the Historical Commission, and to fix the rate of \$15.50 as compensation for such employment; and voted to pay the Highway Department employees hired by the Water Commissioners at their Highway Department rate from the Water Department Account.
- **Article 25:** Moved, seconded, and voted unanimously to accept any available funds relating to highways including, without limitations, so-called Chapter 90 type construction monies and further voted to authorize the Selectmen to enter into contracts for the expenditures of monies received.
- Article 26: Moved, seconded, and voted unanimously to authorize the Board of Selectmen to enter into renewable energy purchase and /or net metering credit purchase agreements, including solar energy and related net metering credits, for terms of more than three years, and to take all actions necessary to implement and administer such agreements.

Meeting dissolved at 9:13 p.m.

A true record of this meeting to the best of my knowledge.

Attest:

Donna C. Jordan Town Clerk of Cummington June 25, 2013

Results of Annual Town Election May 13, 2013

The Polls were open, the ballot box declared empty and voting began. Such are the results of this election as 25 votes were cast under this Warrant:

Selectperson for three years	James A. Drawe
Town Clerk for one year	Donna C. Jordan
Assessor for three years	Richard Roberge
Moderator for one year	Donna L. Forgea
Trustee of Bryant Library for five years	Eliza Dragon
Vocational School Committee for three years	Theodore Lynds
Almoner of Charitable Funds for three years	Bernard L. Forgea
Commissioner of Trust Funds for three years	Joyce A. Wiernasz
Finance Committee for three years	Geraldine Wilcox
	Jill Figlozzi
Board of Health for three years	Roger Gunn
Planning Board for five years	Richard Roberge
Water Commissioner for three years	Donna L. Forgea
Recreation Committee for three years	Geraldine Wilcox
	Charles Quinlan
Constable for three years	Michael Perkins II

Sharon Cunningham

Such are the results of this Annual Town Election of May 13, 2013.

Attest: Donna C. Jordan June 25, 2013

Minutes of Special Town Meeting June 18, 2013

The Meeting was called to order by Moderator Donna L. Forgea at 7:00 p.m. at the Community House with over the suggested quorum. Such is the Action taken under the Warrant:

- **Article 1:** Moved, seconded, and voted unanimously to transfer \$4,840.00 from Free Cash for the Board of Assessors to enter into a contract with Main Street GIS.
- **Article 2:** Moved, seconded, and voted unanimously to transfer \$5,000.00 from Free Cash for the Recreation Committee for the repair/replacement of the wrap around porch of the concession building.
- **Article 3:** Moved, seconded, and voted unanimously to transfer \$335.99 from Free Cash for an unpaid Fiscal Year 2012 bill (a printer).
- **Article 4:** Moved, seconded, and voted unanimously to transfer \$3,500.00 from Free Cash for the Highway Garage Account.
- **Article 5:** Moved, seconded, and voted unanimously to transfer \$15,764.00 from Free Cash for the Winter Road Account.
- **Article 6:** Moved, seconded, and voted unanimously to transfer \$7,000.00 from Free Cash for the refurbishing of the attic in the new addition.
- **Article 7:** Moved, seconded, and voted unanimously to borrow a sum of \$205,000 in accordance with the provisions of Chapter 44, Section 8 part 23 of the General Laws for the Board of Health for refurbishing the compactor sight.

This meeting was dissolved by unanimous vote at 8:26 p.m.

A true record to the best of my knowledge.

Attest:

Donna C. Jordan Town Clerk of Cummington June 29,2013

Board of Assessors

Philip Morin 2014 Samuel Konieczny 2015 Richard Roberge 2016

ASSESSORS REPORT

For Fiscal Year 2013, the tax rate was set at \$12.34 per \$1,000 of real and personal property value. The Town of Cummington had a single tax rate that applied to residential, commercial and personal property. The average single family tax bill in Cummington went from \$2,726 (FY12) to \$2,828 (FY13) and the average assessment of a single family residence went from \$245,800 (FY12) to \$229,193 (FY13).

The Board of Assessors put property record cards online through our town website at http://www.cummington-ma.gov/Boards.php?4. Owner information is not available online; the Assessor's office must be contacted for this information. The Board of Assessors began to work with MainStreetGIS (which is located in Northampton); to begin taking our Mylar tax maps and change them over to a computer GIS (Geographic Information System) format. Currently the GIS site is under construction, but can still be viewed through the Assessor website. The Board of Assessors encourages people to review online information of their property and contact them with any questions.

The Board of Assessors continues to inspect properties to keep all our property data as up-to-date as possible. Personal Property will also be viewed with our regular inspections. Please contact the Board of Assessors to schedule a viewing or find out more about what Personal Property is.

The office is open to the public on Monday mornings, 9:30 am - 11:30 am. In addition, the Assessors meet on the 2nd and 4th Thursday evening of each month from 6:00 pm to 8:00 pm.

Assessor's Financial Report

RECAPITULATION			
	Fiscal 2011	Fiscal 2012	Fiscal 2013
Appropriations voted for Fiscal Year Appropriations voted for previous Fiscal year after previous Fiscal year tax rate was set	\$2,298,785.00	\$2,064,160.00	\$2,194,282.00
	2,298,785.00	2,064,160.00	2,194,282.00
Other Local Expenditures:			
Total Overlay deficit of prior years	_	2,002.86	476.23
Total Offsets	1,515.00	1,504.00	1,439.00
Other	9,783.85	-	-
TOTAL LOCAL EXPENDITURES	11,298.85	3,506.86	1,915.23
State Assessments	1,367.00	993.00	1,354.00
County Assessments	1,507.00	-	1,554.00
Overlay	10,041.49	15,568.07	15,097.60
GROSS AMOUNT TO BE RAISED	2,321,492.34	2,084,227.93	2,212,648.83
Estimated Receipts & Available Funds			
Estimated Receipts & Available 1 tilids Estimated Receipts - State	192,504.00	211,947.00	204,384.00
TOTAL ESTIMATED RECEIPTS	192,504.00	211,947.00	204,384.00
TO THE ESTIMATED RECEIPTS	1,2,00 1100	211,5 17100	201,001100
Local Estimated Receipts			
Motor Vehicle Excise	85,000.00	60,000.00	58,000.00
Penalties & Interest on Taxes and Excise	9,000.00	5,000.00	5,000.00
Payments in lieu of taxes	1,000.00	1,000.00	1,000.00
Water Charge	42,000.00	44,340.00	45,340.00
Trash Disposal Charge	42,000.00	30,000.00	23,500.00
Other Charges for Services	2,000.00		
Fees	-	2,000.00	2,000.00
Department Revenue - Schools	-	-	
Other Department Revenue	-	-	
Licenses & Permits	6,000.00	5,000.00	5,000.00
Fines & Forfeitures	400.00	-	1,000.00
Investment Income	3,500.00	2,000.00	1,500.00
Miscellaneous recurring	-	-	
Miscellaneous non-recurring		-	
TOTAL LOCAL			

ESTIMATED RECEIPTS

\$190,900.00

\$149,340.00 \$142,340.00

Other Revenue Sources			
Free Cash	\$114,408.33	\$168,411.00	\$214,550.00
Other Available Funds	229,588.67	10,800.00	39,187.00
TOTAL OTHER REVENUE SOURCE	S 343,997.00	179,211.00	253,737.00
TOTAL ESTIMATED RECEIPTS AND OTHER REVENUE SOURCES	727,401.00	540,498.00	600,461.00
NET AMOUNT TO BE RAISED (Gross amount to be raised minus Total Estimated Receipts and Available Funds)	1,594,091.34	1,543,729.93	1,612,187.83
TOTAL PERSONAL PROPERTY VALUATIONS	5,052,692.00	5,708,560.00	5,517,429.00
TOTAL REAL PROPERTY VALUATIONS	122,986,773.00	133,500,614.00	125,129,883.00
TOTAL PERSONAL & REAL PROPERTY VALUATIONS	128,039,465.00	139,209,174.00	130,647,312.00
TAX EXEMPT VALUATION	22,127,800.00	23,865,500.00	22,764,800.00
Tax Rate per 1,000.00 Valuation by Class			
Class I - Residential	\$12.45	11.09	12.34
Class II - Open Space	12.45	11.09	12.34
Class III - Commercial	12.45	11.09	12.34
Class IV - Industrial	12.45	11.09	12.34
Class V - Personal Property			44934
Class V - I cisolial I Toperty	\$12.45	\$11.09	\$12.34

Board of Health

Annual Report -- FY 2013

A Board of Health is responsible for attending to conditions and environments that could threaten the health of local residents, mainly through implementing State regulations. Board of Health activities for Fiscal Year 2013 (July 1, 2012 through June 30, 2013) include:

Transfer Station permits and bag tags:

The new bag tag system that was first implemented the year before continued this year, with the cost of the annual permit again at \$40, and \$5 for a second permit. (In previous years, without bag tags, the annual permit was \$150). While charging no fees for recyclables, and charging per-bag fees for nonrecyclables, recycling continues to increase.

Transfer Station Redesign:

In May 2013, at the Town of Cummington's Annual Meeting, \$205,000.00 was approved for the redesign of the Transfer Station. These approved funds include the fees for the engineering firm designing the project. At the end of fiscal year 2013, the design will still need to be approved by the Department of Environmental Protection, and upon approval, will go out to bid. The members of the Ad Hoc Transfer Station Redesign Committee (Ted Lynds, Allan Douglas, Donna Douglas) were extremely helpful, collaborating with the Board of Health, devoting many hours of meetings to move the project forward.

West Cummington Landfill:

Funds have been allocated for repairs to the former landfill site. Due to an engineering error, the slope was made too steep, and the fabric that acts as a barrier slid and tore. Repairs are ongoing at the end of fiscal year 2013.

Septic Inspections:

Every year the Board of Health monitors septic installations, perc tests, septic design approvals, and does sign-offs before finished systems are covered. The Board of Health also reviews all Title 5 inspections (as is necessary when property changes hands).

Respectfully submitted,

Judith Bogart, Chair	2014
Jack Earls	2015
Roger Gunn	2016

Bryant Free Library

July 1, 2012 - June 30, 2013

Total number of patrons	1138
Total circulation of library materials	1699
Interlibrary loans	33
Acquisitions	148
Periodical subscriptions	14

The most notable improvement at the Bryant Free Library during FY 13 was the revitalization of the children's room. After we removed the shelving and repainted the walls and ceiling (yellow and blue respectively), Eliza Dragon took over and the major transformation began. After painting a bright sun around our new light fixture, she continued with a mural of an oak tree that spans two walls and features felt leaves. Handlettered phrases from Bryant's poems "The Gladness of Nature" and "Oh Fairest of the Rural Maids" wind around the room in a whimsical fashion. She even managed to find a few upbeat words from WCB's most famous poem "Thanatopsis"... no easy task! Bright new curtains frame the window, a soft shaggy rug covers the floor, and two handmade beanbag cushions offer a soft place to sit. Her colorful appliqué sign hanging in the doorway beckons our youngest patrons into the cozy magical space now known as Kinder Hollow. Thank you Eliza for your vision and hard work, and for enjoying the library so much that you decided to become a trustee.

Among the projects involving the librarian's residence were repairs to the stone stairways, new storm doors for three of the four entrances, and having the porch columns and shutters painted. The garage, built in 1967 two years after the old barn had been torn down by William Streeter, also received a new coat of paint, with quoins added along the corners to match the house. I believe that William Cullen Bryant, an admirer of those distinctive architectural elements, would've approved.

It's easy to get lost in today's world of electronic screens of various shapes and sizes. Yet libraries remain an important part of vital communities, and on many different levels. Come see what this real three-dimensional institution, your library, has to offer.

Respectfully submitted,

Mark DeMaranville Librarian

Building Inspector

Annual Report

In FY13, 68 building permits were issued, including three permits for single family homes. The estimated value of construction was \$1,872,911. The sum of \$9,649 was collected in permit fees.

On July 1, 2014, the 2012 International Energy Conservation Code will be exclusively in effect for Massachusetts. This code requires a blower door test for new houses and high insulation values for all new construction. The code can be found at:

http://publicecodes.cyberregs.com/icod/iecc/2012/index.htm

Respectfully submitted,

James Cerone Inspector of Buildings

Central Berkshire Regional School District

We would like to take this opportunity to congratulate the following graduates from

Wahconah Regional High School from the Town of Cummington:

Zachary Botkin Tyler Wells Taylor Whelihan

We wish you well in your new endeavors.

Conservation Commission Report

FY 2013

The Cummington Conservation Commission is charged with enforcing the Massachusetts Wetlands Protection Act. The law protects not only wetlands, but other resource areas, such as land open to flooding (100 year flood plains), the riverfront area (added by the rivers protection act), and land under water bodies and waterways. The Con Comm is also responsible for upholding the Westfield Rivers' Wild and Scenic designation. The main objective of all of the legislation/acts is protection of the Town's precious water resources

The law regulates many types of work in resource areas, including vegetation removal, regrading, and construction of houses, additions, decks, driveways, and commercial or industrial buildings. If you want to work in a wetland resource area or within 100 feet of a wetland (an area called the buffer zone), contact the Conservation Commission before you start work

If you are unsure whether your proposed work site is in a resource area or whether the work will alter a resource area, you can apply for a Request for Determination of Applicability. If the Conservation Commission determines that the work will alter a resource area, you must file an application, called a Notice of Intent (NOI), and pay an application fee.

In July of 2012 we accepted the resignation of Chad Howes who had served on the Commission for several years. We welcomed Matthew Drawe as the Commission's newest member.

Most of the meetings in FY 2013 held were of a routine nature, i.e., discussion of proposed building projects (along with subsequent visits to 8 sites so as to sign off on the building permit). The Commission held 3 hearings for Requests for Determination: Barn on Stage Rd., house addition on Stage Rd. (2 different properties), bath house on W. Main. One Notice of Intent hearing was also held for septic replacement on W. Main.

The State DEP certified one vernal pool located between Powell Road and Trouble Street.

Minutes of each meeting and hearings held are published on the Town of Cummington's website.

Respectfully submitted,

Allan Douglas
Chairperson

Conservation Commission Members:

Allan Douglas, Chair	2015
Robert Dextraze	2014
Matthew Drawe	2015
John Eisenhour	2014
Sarah Fournier-Scanlon	2015
Gerald Howes	2016
Walter Korzec	2016

Council on Aging

July, 2012 - June, 2013

The Cummington Council on Aging (COA) provides services to seniors and their families. Funding for projects come from the town of Cummington, the Massachusetts Office of Elder Affairs and Highland Valley Elder Services.

As the longtime Director Diane Anderson retired, Carolyn Urekew was hired to fill the position beginning October 1, 2012.

During the 2012-2013 year, our potluck luncheon, which included blood pressure checks, special presentations by speakers and performers, was held monthly. The average attendance was 32 persons. The annual picnic was in July with an excellent attendance of 48 persons and included volunteer recognition. Members of the Board were recognized for another year of service to the COA and the senior community.

Sue Forgea is leading the Osteoporosis exercise class for one hour a week. Movement, balance and strengthening muscles combined with a few laughs, makes this class healthy and fun for both men and women elders. There is a core group that attends and they would love to share the time with some new participants.

The Neighbor to Neighbor Ride Program, funded by HVES, is continuing on. A reimbursement is given to neighbors who transport senior neighbors to medical appointments or grocery shopping. We have had three new drivers volunteer their time. There is a serious need for transportation for the elders.

The third annual After New Year's Party held on January 5, put on by and for the COA, was a success. We had the Don Hennemann Trio to entertain us with excellent music for dancing and listening. We also shared lots of good food.

We are continuing to foster relationships with BTES through shared activities. Anne Parsons, Don Morton and Jim Martin served the ice cream we brought as part of the Field Day activities. We also helped sponsor a music and dance program performed by the Grasshoppa dancers.

The Council on Aging is extremely grateful to the town for the office space in the Community House and the monthly use of the Conference Room and Kitchen.

Thank you for supporting your Cummington Council on Aging.

Board of Directors: July 2012 - June 2013

Jim Martin, Chairman
Carolyn Urekew (resigned in September to be Director)
Edith Morton, Treasurer
Worth Noyes, Recording Secretary
Margaret Daniels, Corresponding Secretary
Anne Parsons
Don Morton
Dale Hoag

Respectfully submitted,

Cummington Council on Aging Board of Directors

Cummington Cultural Council

Annual Report December 1, 2013

Membership

The members of the Cummington Cultural Council, the local arm of the Massachusetts Cultural Council, a state agency, were appointed by the Town for the dates below.

Start date	End date
9/17/2009	9/17/2014
11/5/2010	11/5/2015
9/17/2009	9/17/2014
11/5/2010	11/6/2015
1/15/2009	1/15/2015
	9/17/2009 11/5/2010 9/17/2009 11/5/2010

COUNCIL ACTIVITIES - July 1,2012 through July 30, 2012

The activities of the Cummington Cultural Council are chiefly to administer state-granted funds and to manage the gallery aspect of the rooms at the rear of the Community House.

GRANTS

Each year the Cultural Council receives funds from the state to grant for arts, humanities and science projects. The state grant for FY 2013 was \$3870, which, combined with unspent funds, allowed us to award grants in the total of \$4010. We received 32 applications by the October 15th deadline, and awarded funds to 21 applicants. As has been the Council's habit, there were several programs specific to elementary school children and to senior citizens. The other awards were for community events, of which Grasshoppas in the Park held at Pettingill Field and Concerts at 7 at Plainfield Congregational Church are examples.

Following some of our discussions during the grant award period, we posted information on the Cummington section of the Mass. Cultural Council website explaining our funding priorities. This can be viewed at www.mass-culture.org/cummington.

GALLERY

The gallery was home to multiple artists' exhibits over the year. There has, however, been less interest in mounting art shows in the Community House gallery, and several months were left open. As the Council had done the previous year, we mounted a community show, this time in collaboration with Hilltown Families. The show featured the work of teen photographers from throughout Western Massachusetts on the theme their own communities. The show opening occurred after a January snowstorm to scant attendance, and we re-mounted the show at two additional venues, the CDC's Spring Festival and Meekins Library.

COMMUNITY INPUT

Every local cultural council is required to solicit input from the community every three years, and this was our year to do so. We used two forms of solicitation: in-person surveys at the Spring Festival and a stationary receptacle at the Cummington Post Office. Separating Cummington residents from other Hilltown residents, we asked a variety of questions about priorities, how people learned about events, whether they were aware of the grant program, and whether they had visited the gallery. The results on priorities were in line with the Council priorities. The feedback on information systems reinforced our perception that getting the word out about events is a challenge. A discussion about this has led to an initiative to create a community calendar for the Hilltowns.

We want to hear from all Cummington citizens about the cultural programs you have enjoyed and the kinds of events you might like to see in our town. We also invite you to consider joining the Cummington Cultural Council in the coming year.

Respectfully submitted,

Kathryn L. Jensen, Chair Cummington Cultural Council

Finance Committee

July 1 2012 - June 30 2013

Following is the only transfer made from the Reserve fund appropriation of \$6000.

Election & Registration

\$1321.00

The Finance Committee, in cooperation with the selectboard and Dept. heads, works diligently to keep our expenditures within our levy limit.

Our future plan is to take a serious look at our current compensation for all town officials and we would also like to develop a five year capital expenditure plan.

Brian Anderson has finally decided to retire and move South. Thanks Brian for all your support and good luck in the future.

Respectfully submitted,

Dennis Forgea, Chair Susan Warriner Treas/Coll Donna Forgea, Moderator Maureen Tumenas Scott Keith Jill Figlozzi Daniel Loux

Fire Association

July 1, 2012 – June 30, 2013

Over the past year the Cummington Fire Association was under the leadership of President Brian Anderson, Treasurer Dennis Forgea and Clerk Bernard L. Forgea.

Cummington Fire Association continues to support Highland Ambulance, our Regional service ambulance provider. It has now been since October 2004 when Cummington formally ended providing service for Plainfield and Cummington. Highland has more than filled the void. They continue to provide excellent service and continue to improve their equipment. Still, in the past year Cummington personnel responded to 48 medical calls most of which ended up being transported by Highland. Even though Highland now provides our ambulance service our local First Responders must still maintain their certifications in CPR (Cardo Pulmonary Resuscitation), Defibrillation and First Aid skills. Currently Cummington has six EMT's on the squad and there is always room for more.

As well, over the past year we have recorded 17 calls for just the bucket truck which is now a major mission for the Association. While mostly used on chimney fires this piece of equipment is used for many issues. We continue to use this equipment to fix, repair, install wiring and lighting for our car parking efforts at the fair. Once in a while we are called to assist with clearing ice dams from roofs or lifting personnel aloft so they are able to repair their roofs. We do manage to keep the vehicle busy. Over the past year we had to use this piece of equipment at several structure fires. It is particularly valuable when we have to perform "roof" or, gable end work. Instead of working from ladders which most people are not that comfortable being on in the first place, we stand inside the bucket and most of the time we are able to accomplish the need before us.

We finally completed our radio system upgrade in January of 2013. What a huge difference, for the better, this new system of radio towers and micro wave links provides! It was a long three plus years but worth it in the end. More detail of this system and the components is contained in last year's report in this space.

Another year and another successful fair behind us. We wish to say Thank you to Chief Sue Labrie for her support running the SAFE House at the fair. At least this year Sue didn't have to contend with a hurricane like last year. In fact, everyone enjoyed this year much more than Hurricane Irene year!

Last year here we noted the great trailer Rob Dextraze and the highway crew put together for us. Well, we had no idea just how important and useful that unit would become. We have been called to provide different pieces of equipment for various calls i.e., searches, rescues, fire fighting, etc. and all we have to do is unload whatever it is we have on the trailer and reload with the correct equipment and be off. Rob and crew designed the trailer for rapid loading and unloading. Great job!!

As most realize, our major fund raising is parking cars at the local fair. Well, without the graciousness of Barbara Goldsmith and Sarah and Rich Fournier (Warner Farm) who allow us to use their land for parking we would not have nearly the success we enjoy. Both of these parties generously donate their land to the Cummington Fire Association so we can control the movement of vehicles and general traffic around the fair and in the process make a few dollars for Public Safety. We would like to remind everyone that all of the money we raise during this event goes directly into Public Safety for the area. We may purchase some necessary equipment, pay registration and insurance on vehicles (bucket truck and Rescue), work to complete the much needed kitchen in the Public Safety Complex, make needed modifications to the Public Safety building, etc. None of the money raised goes toward paying anyone. To everyone who supports us THANK YOU!!!

As we continue to look for ways to support the Town of Cummington we are also mindful of the individuals who have come forward to assist us with many of our projects. Roger Gunn is one such person. Roger has provided us with busses to transport people during evacuations (Irene), Ice storms, and flooded parking lots at the fair. We fully expect to engage his expertise when we undertake a project we have wanted to do since we first moved into the building. That project is the building of a mezzanine around much of the inside of the Fire and Rescue bays for the storage of valuable equipment and supplies. Some of the equipment is seasonal as are some of the supplies. Instead of having the "out of season" material and supplies strewn around the bays on the floor we plan to have everything neatly stacked and inventoried on the proposed mezzanine. That project is alive, ongoing and well. We also want to say THANK YOU to Levi Mike Robbins for his generous donation of time helping us with this project. We will not finish this project this year but will keep you informed of any results.

One other item very much worth reporting on is the resurfacing of the floor in the Fire and Police equipment bays. We had a company come in, grind the floors and resurface them with a smooth and easily cleanable surface. Now, when we come in with mud, water, dirt, etc. we have a much easier time of cleaning than before. If you haven't had the opportunity to stop in and check out the new floor please do so. We are still working on some additional improvements but you will certainly be able to see and experience the improvements to date. Of course cleaning the floor is much easier now that Asst. Chief Dennis Forgea has managed to come up with a floor cleaning machine!! What a difference that unit makes. Thanks Den.

The members of the Association want to take this opportunity to say a heartfelt THANK YOU to all who assist us all year long. THANK YOU to those who assist with the raffle at the fair, to those who swelter and thirst in the sun parking cars. To those who so generously donate their products and provisions as prizes in our raffle. We hesitate to identify individuals for fear of missing anyone so have take the broader approach to say a huge THANK YOU to all who give so unselfishly of their time and themselves to help us.

We would be remiss if we did not say a final THANK YOU to Northeast Utilities for their generous support by loaning us the portable radios we use each year to control and coordinate the traffic and parking all during the fair. If we didn't have such support we would never be able to do all that we do!

THANK YOU to everyone who supports and assists us all year long!

Members of the Cummington Fire Association, Inc.

Fire Department

July 1, 2012 – June 30 2013

During the past year the Fire Department was under the leadership of Asst. Chief Dennis Forgea, 2 Asst. Chief Steve Emerson, and Second Lt's. Delbert Robbins, and Robert Dextraze.

The Fire Department responded to the following calls during this period.

	Total	98
Aerial Lift Calls	(recorded)	17
Lightning strike		1
Medical Calls		48
Transformer fire		1
In Service Assignments		10
Trees on Wires		3
Motor Vehicle Crashes		4
Smoke and Alarms Sounding		9
Propane gas tanks floating		2
Chimney Fires		1
Box Alarms Mutual Aid		1
Box Alarms (structure fires)		1

We experienced a slight increase in calls this year primarily due to more accurate recording of the use of the aerial lift (bucket truck). Certainly our most serious call in Cummington was the total loss of the Eric Driver residence on Stage Road on the 9th of February. We received the alarm from a passerby who witnessed the burning structure. The Driver family was away for the evening so the family was not involved or in any danger. Due to the delayed alarm, tremendous amounts of snow that had just fallen and the bitter cold there was not much left of this residence. Examination of the property the next day pointed to the wood stove as the ignition source. The family did not have any insurance on their home so any help they can receive will be most welcome. Our thanks to the many mutual aid departments who responded to our call for help and then braved the weather to help us.

The other structure fire we participated in was a home in Plainfield on Pleasant St. in January. Again, the weather conditions were brutally cold. We were called to provide water with the new vacuum tanker from a nearby stream, up a long incline in subzero temperatures. We also provided the bucket truck to remove the roof to gain access to the fire on the second floor and in the attic.

With temperatures below zero on a clear night we experienced a phenomenon known as "anchor ice." Google it up and read all about this real life condition that there is no solution for under the emergency conditions we operate under. We actually conducted a class on this subject for the mutual aid departments after the fire was over. The only reason we were even remotely aware of this condition is because those of us who used to work at Berkshire Snow Basin Ski Area in the 1960's encountered it while making snow and pumping water from the river. Made some difficult times for us back then and, you know what, the laws of physics haven't changed a bit, in our favor.

An unusual call we experienced was a mutual aid request to the Town of Worthington to assist at a call their department received for a vehicle leaking gasoline at nearly the same time as they were toned for a "wires down" incident. Our crew arrived to find a van type vehicle, occupied by two individuals returning from a grocery shopping trip. Sure enough, the van was leaking gasoline in a stream nearly the size of a little finger. To make matters worse, the van had just been fueled up since the owners live in the Hill towns and were making the most out of the trip. A pan and several containers were quickly located to catch as much of the gasoline as possible since the vehicle was disabled almost over a stream. Fortunately the driver of the van, when he smelled the gasoline, looked for a place well off the road to park and chose a gravel turn out just off the bridge over the aforementioned stream!

What we could not understand, right away, was how the hole got in the tank in the first place. The vehicle was not new but, it was in good condition. As we talked to the two occupants, and they finally calmed down enough to relate where they had come from and when they had filled their tank, we were able to make a connection between this incident and the "wires down" call Worthington responded to. Worthington was about two to three miles away, in the direction the van had come from. As we pressed the occupants for any additional information they may be able to recall about their trip, the female occupant suddenly said "we ran over some wire in the road about two to three miles back and when we did there was a loud cracking/popping noise." From the description provided by this individual of the location of the wires we were able to determine that the wires were the same ones the Worthington Fire dept. had been called to earlier.

We immediately radioed Worthington Fire at the first scene to determine if the wires that had been run over were, in fact, electrical. They were and they were energized. The wires were primary electrical lines at 4.8KV volts. It is a miracle that the electrical arc (the cracking noise heard by the van occupants as they drove over the wire) did not ignite the fuel in the gasoline tank!!!! If it had, this call would have ended much differently. As it was, once the tank

stopped leaking the van was transported to a garage for repairs and the occupants were transported by their children who arrived to assist. Moral of the story is **NEVER drive or, walk over, downed electrical lines** We hear that message often on our TV sets as adds from the electric companies advise us on staying safe. Please use this incident as confirmation that **we should NEVER drive or, step over, downed lines.**

Last year we reported on the arrival of our new Vacuum Tanker which utilizes technology brand new to us. Since that report we have had many opportunities to use the vehicle in drills, actual fire calls and, in demonstrations for apparatus shows. This unit enables us to gain access to water supplies that otherwise are unattainable by conventional apparatus. We continue to train and discover new methods of applying the technology afforded by this vehicle.

We continue with our annual hose testing and replacement of the lengths that fail. We do not have many that fail but, there are some and, to date, the Town has been able to fund their replacement. We continue our search and recruitment for new members to the Fire service in Cummington. Admittedly this isn't for everyone and everyone isn't for this type of work. For those who do come on the department the rewards of serving the community and helping that in need by far outweigh the negatives. Please give some serious consideration to assisting your community.

In closing, the members and Friends of the Cummington Fire Department want to say thank you to the residents of the Town for your support and understanding of all we do here in the Fire Department. Your support and encouragement enable us to continue providing the services we do and, enable us to perform our duties for the Town.

Thank you.

Respectfully submitted,

Bernard L. Forgea - Chief

Highway Department

The Highway Department had many dead trees to cut down on Route 112, and dropped off wood to residents close by who had requested the wood. There are still some trees in question and will be removed once determined unsafe.

As with other years, we needed to do our after-winter patching, which continued throughout the year.

Many gravel roads required maintenance; we added gravel, cleaned the ditches and graded them. We also removed brush and debris from roadsides throughout the town. Many roads required ditches to be blacktopped.

There were no major weather events to clean up after, such as tropical storms, flooding etc.

The Town of Cummington has been involved in the Municipal Brush Control Program through WMECO for fifteen years. Every year, five towns—Ashfield, Buckland, Conway, Cummington and Plainfield—share a mower. The Highway Department uses the mower to control roadside brush. Every five years one town becomes Lead Town; this means at the end of five years this town will own the tractor and mower. This tractor and mower is worth approximately \$140,000.00. Our share for the five years as Lead Town is around \$19,000, Western Mass Electric Company takes care of the balance. For 2014 the Town of Cummington will start its five year term as Lead Town.

As always, please contact the Highway Superintendent with any concerns or issues that may arise throughout the year at 634-8818.

Respectfully submitted,

Robert Dextraze

Historical Commission

June 2012 - July 2013

It was a busy and an eventful year for the Cummington Historical Commission. After many years of considering expanding our space, we decided that a great opportunity presented itself when the first parsonage in the village, Jean Dunham's house, came for up for sale. The house is in very tough condition and there were rumors that most interested buyers were considering tearing it down. We did. not want to see an important historical building torn down, plus the location across the street made it an ideal location for us. The Commission purchased it after much deliberation and discussion and a Town Meeting vote. We used money that had grown considerably over the ears that had been donated to the Kingman Tavern and Historical Commission by many of our founders. We were able to do so without touching any of our principal. We did not use any town tax payer money for the purchase.

We have already torn down the falling down barn, with hopes to eventually reconstruct another one in the same spot that will have an historical blacksmith. shop. Thanks to Pete Marcoux (and his brother Tom) who was the low bidder for this job. They did it carefully, allowing us to grab a few tools etc. We, the commissioners, cleaned out the house and sorted out the items of historical interest. All have been working hard on this project but I would especially like to thank our commissioner, Larry Slezak, for all the time he has already spent on this project. We are currently looking for contractors to bid on doing structural work, and electrical and heating upgrades. Any licensed contractor interested in bidding should contact Larry Slezak, at 634-0172.

We plan to have a special exhibition space and a few other downstairs rooms open as an extension to the museum, plus a large heated office for a large number of files on local history, including files on families, houses, business and recreation. We get several inquiries a month from people doing research on their families or other aspects of Cummington History. This will give us space to meet with researchers and work on our files. It will also give the selectmen and the town more room for their files. The second floor will be used for more storage.

Unfortunately, no Cummington seniors in high school applied for the \$ 1,000 Bill Streeter Scholarship for a local historical essay. If you or your child is graduating from High School this year, and plan to go to college, please contact Stephanie Pasternak at *stephaniepasternak@me.com* and/or see the Cummington Historical Commission website for more information. This is a great opportunity to learn more about your and receive money for college at the same time. We have commissioners who are willing to open our extensive archives for research

We are constantly looking for volunteers, museum guides and potential commissioners. If you are interested in getting involved, please contact Carla Ness at 634-8081 or *carlaness@verizon.net*. We have an incredible museum and extensive historical archives that are unusual, like many other things in Cummington for a town of this size. If you have not visited our museum, please do next summer! Our normal hours are Saturdays 2 - 5 pm in July and August. We also schedule special tours and help folks do research, just call one of the commissioners if you would like a tour or want to do some research.

Respectfully submitted,

Carla Ness, Chair

Historical Commission

Carla Ness, Chair Karen Westergaard, Secretary Stephen Howes Larry Slezak Pat Keith Stephanie Pasternak Scott Keith, Treasurer

Historical Commission Financial Report

July 1, 2012 - June 30, 2013

732.00

2,160.00

Balance July 1, 2012

Emerson Elec Co.

General Electric Co., Dividends

- -		
Revolving Account	\$ 48,655.99	
		48,655.99
Receipts:		
Museum Donations	138.93	
Sales Tax	32.70	
Pixley Memorial Donation	100.00	
Sale of Aunt Teeks, 1 @ \$8.00	8.00	
Sale of Only One Cummington Vol I, 8 @\$25.00	200.00	
Sale of Vital Records, 3 @ \$25.00	75.00	
Sale of Only One Cummington Vo1H, 5 @ \$50.00	250.00	
Sale of Memories and Musings, 2 @ \$8.00	16.00	
Sale of Childhood Memories, 1 @ \$2.50/1 @ \$4.00	6.50	
Sale of Cummington Cookbook, 7 @ \$5.00	35.00	
Sale of Bicentennial History, 1 @ \$5.00	5.00	
Sale of Notecards	3.00	
Sale of <i>Barns</i> Brochure, 1 @ \$5.00	5.00	
Sale of Tote Bags, 6 @ \$6.00	36.00	
Sale of Jewelery	2.00	
Sale of Postcards, 50 @ \$0.25	12.50	
Sale of "Books"	95.62	
Geneology Research	55.00	
Shipping and Handling	13.75	
Transfer from Invested Funds	70,000.00	
		71,090.00
Income:		
Dividends and Interest:		
Common Stock		
Allstate Corp, Dividends	125.58	
Altria Group Inc.	1,340.75	
BP AMOCO PLC SPONS ADR, Dividends	807.84	
Bristol Meyers Squibb Co.	1,242.00	
Chevron Corp., Dividends	1,440.00	
Cons Edison 11c, Dividends	1,409.40	
Discover Financial Services, Dividends	31.32	
Eastman Chemical Co., Dividends	143.36	

Honeywell:Intl Inc., Dividends	262.92	
Intl Business Machines Corp., Dividends	680.00	
Johnson and Johnson	707.60	
Kellogg Co.	997.50	
Merck & Co.	1,360.00	
Eli Lilly Co.	980.00	
Morgan Stanley, Dividends	23.20	
Pepsico Inc.	967.52	
Pfizer, Inc., Dividends	1,080.00	
Proctor & Gamble	1,075.13	
Southern Co, Dividends	1,485.68	
Unilever	671.15	_
		19,722.95
Preferred Stock		
JP Morgan Chase CAP XIV (\$50,000.00) October 15, 2034 Interest	3,462.96	
BAC Capital Trust Ser V (\$50,000.00) November 3, 2034 Interest	1,592.50	
General Electric Cap Corp (\$50,000.00) June 15, 2046 Interest	1,531.88	
		6,587.34
Government Bonds		
U.S. Treasury Bonds of 2016 (\$25,000.00) Nov 15, 2016, Interest	1,875.00	_
		1,875.00
Certificates of Deposit		
Doral Bank, PR (\$95,000.00) 2.200%, April 30, 2013	1,918.23	
First Bank, PR	864.73	
1.050%, June 8, 2015 Goldman Sachs BK, NY 0.850%, June 21, 2013	270.88	
		3,053.84
Money Fund Accounts		
Federated Capital Reserves Money Fund	0.14	
		0.14
	_	150,985.26

Orders, FY13*

102,397.72

Balance on hand June 30, 2013 (Special Revolving Acct.)

48,587.54

150,985.26

Invested Funds: Market Value as of June 30, 2013 Common Stock:

138 shares Allstate Corp. 775 shares Altria Group Inc. 396 shares BP AMOCO PLC SPONS ADR. 900 shares Brisyol Meyers Squibb Co. 400 shares Chevron Corp. 580 shares Cons Edison Inc 58 shares Discover Financial Services 128 shares Eastman Chemical Co. 259 shares Eastman Kodak Co.	6,640.56 27,117.25 16,529.04 40,221.00 47,336.00 33,819.80 2,763.12 8,961.28 32.92
58 shares Discover Financial Services	2,763.12
128 shares Eastman Chemical Co.	8,961.28

628,149.11

Government Securities: US Treasury Bond

7.500% November 15, 2016 (\$25,000.00) 30,562.50

30,562.50

Certificates of Deposit

FirstBank PR Santurce 1.050%, June 18, 2015

90,554.40

90,554.40

Money Fund Accounts:

Federated Capital Reserves Money Fund

220,648.11

220,648.11

TOTAL INVESTED FUNDS

969,914.12

Scott Keith Historical Commission Treasurer

^{*} See Town Accountant's report for an itemized accounting of Historical Commission expenditures in FY13

Planning Board

Annual Report, FY 2013

Members as of June 30, 2013:

Richard Roberge	Exp 2018
Mark Malinak	Exp 2017
Brian Gilman, Chair	Exp 2016
Robert Taylor	Exp 2015
Judith Bogart	Exp 2014

Activities July 1 2012 through June 30, 2013

The year began with a public meeting convened to gather input on changes desired in the current Town Zoning Bylaw. Topping the list of priorities was reformatting, so that numerical and letter references to the various provisions become easier to use. This meeting was part of an ongoing "Stakeholders" survey guided by Senior Planner Larry Smith from the Pioneer Valley Planning Commission. Smith delivered a Comprehensive Zoning Review, currently available from the Board.

Thanks to Chair Brian Gilman, the Board could this spring begin work on that reformatting using an Interactive "White Board" housed at the Berkshire Trail Elementary School. Gilman sent work done through most of Section IV to Smith, who affirmed that it was "on track" and noted that he could continue hands-on consultancy through funding available as a membership benefit, plus some from the Board's own budget. (\$700 was voted in August '13.)

Two somewhat complicated requests for "Approval Not Required" ("ANR") under Subdivision Regulations, regarding intended divisions of property, were processed and eventually granted. **Property owners are reminded that after the Planning Board rules on an "ANR" that finding must be registered at the Registry of Deeds by the owner before local Assessors or Town Clerk can make use of it!** They also need to remember that the whole process starts with the Board of Health - before Planning - since any septic system on the affected property is subject to Title V.

Board members attended presentations by two firms specializing in Geographic Information Systems inputs for Boards of Assessors. Planning Board people saw possible uses recording inputs on "ANR" findings, as well as matters like Wellhead Protection Areas. The Assessors have entered into a contract with MainStreet GIS, a firm run by Vim Tingle.

Police Department

JULY 1, 2012 - JUNE 30, 2013

Department Members: Sgt. Michael Perkins, Officer Sharon Cunningham, Special Officer Robert Spiess.

This year proved to be very active and productive for the police department. Providing a high level of community oriented service remained the focus of the department.

The department added an online component to our cadre of annual training. The Massachusetts Municipal Police Training Committee developed an eLearning program designed to allow officers access to various courses of study throughout the year. We are very fortunate to have this training available at **NO COST** to the department.

We are continuing to work with Berkshire Trail Elementary School offering the Drug Abuse Resistance Education (DARE) Training to Grade 5 students.

We have been diligently working with Cummington Fire, Highland EMS, Massachusetts State Police and the Central Berkshire Regional School District Emergency Planning Council on school safety initiatives and drills.

I would like to again thank our public safety partner, Cummington Fire/Rescue for all their help throughout the year. We could not fulfill our mission without their support.

As a reminder people should be utilizing 911 to report all emergencies and the police business line (413.634.0056) for other routine business. Also please check the department website *www.cummingtonpolice.com* for forms, reports and other department news. In addition you can follow @*CummingtonPD* on Twitter.

Regular office hours are held weekly on Saturday from 8 am - 10am.

Calls for Service Include (but are not limited to):

Motor Vehicle Crashes:	23	Alarm Responses:	32
Medical Emergencies:	51	Motor Vehicle Complaints:	103
Traffic Hazards:	1	Building/Property Checks:	56

Total Calls for Service: 403

Respectfully Submitted

Dennis W. Forgea Chief of Police

Cummington Recreation Report

July 1, 2012 To June 30, 2013

We did finish the Gazebo to satisfy the Building Inspector. Finished the electrical and thanks to the Highway Department for finishing the Handicap ramp. Especially, Robert Dextraze. Each year we use the Gazebo for Santa's visit to Cummington. Thank you Santa for visiting and thank you to the Fire Department for bringing him by Fire Truck. Donna Forgea nicely decorated the Gazebo for the holidays.

We did receive three quotes for the repairs of the fences. The cost was over our budget.

We will try for more quotes in FY2014. We have received word that fence may be available to us if we can take it down. We are investigating that possibility and will decide in the future.

Money for new chips for the playground has been given to us by the Berkshire Trail P.T.O. Their fund raisers made that possible. Thank you.

We found out that the roof of the food section of the building was rotten and needed to be replaced. An estimate and a Special Town Meeting will be scheduled to address this issue on recommendation from the Building Committee.

The urinal in the men's room cracked and needed to be replaced. That was accomplished before summer got underway. We also needed work on the grill and water heater, which H.A. George fixed.

We continue to rent the field and facilities for parties, weddings and functions for a small donation. This has worked out well. The Women's Softball League still uses our field for their tournaments. We need to keep our field maintenance up to date for this event.

A special thank you to Nathan Loux for being our representative to the Hilltown Junior Olympics.

Remember if you wish to Rent the Ballfield please contact Geraldine Wilcox at 634-2136. Please remember to send your donation to Donna Forgea at 6 Porter Hill Road before your event. Contracts are in the Recreation folder at the Community House. This year we will try to put it on the web site so you can down load it.

Our recreation field is only open from dawn to dusk, unless otherwise approved by the Committee. You can call any member of the Recreation Committee if you have questions or concerns. Thank you.

Respectfully submitted,

Your Recreation Committee,

Geraldine Wilcox, Chair Donna L. Forgea, Treasurer Amy Grallert, Secretary Andrew Liebenow Peter Feitner Susan Ryan Charlie Quinlan

Vocational School Committee

July 1, 2012 - June 30, 2013

To the Citizens of the Town of Cummington:

We in the Town of Cummington are fortunate to be able to have students attending Smith Vocational and Agriculture High School.

The following graduates are to be commended and wished well in their future:

Kelsey Bourdon Alexis Svoboda

Again we would like to thank Stevensville Corporation (Roger Gunn) for the excellent transportation for our students.

Respectfully submitted,

Lori Carver Sharon Cunningham Theodore Lynds

Water Commissioners Report

July 1, 2012 To June 30, 2013

We have changed our testing and sampling laboratories. Berkshire Environmental Labs of Lee, Massachusetts suddenly went out of business. The Department of Environmental Protection arranged for Housatonic Basin Sampling and Testing to take over our testing. It seems to be working out well and the cost is a little less than Berkshire Environmental Labs. Housatonic Basin Sampling and Testing is also located in Lee, Massachusetts.

We have also added a new connection to our water system in West Cummington. This helps the users, because the costs are divided equally. We have shut off a couple services on Main Street in Cummington and charged our usual Assessment to the properties. The properties are not severed from the system only temporary long term. To turn these services back on, we charge additional fees. They are the Dunham Property, which is now owned by the Historical Commission and the Cummington Garage.

It has been a basic year for the Water Systems. No major repairs. Of course, the famous fence in West Cummington still gives us issues but we are maintaining that problem.

We are still facing some long term improvements. Our Telemetry System is outdated but sustaining our needs for now. Motorola is not maintaining it any longer so our antiquated system is in jeopardy.

Someday we would like to connect the Fanny Rogers Springs, but a new system, to treat the water first, would need to be installed at the tank on Dodwells Road. Maybe we will be eligible for a Grant in the future.

We are fortunate to have Dennis Forgea, the Water Operator, continue to keep the systems operable and compliant to satisfy the DEP. His services are valuable to the Commission and the users. He continually attends classes to stay certified and does all the necessary paper work and reports to the DEP. His services are reasonable and affordable to us compared to systems around the area. Thank you Dennis.

Thanks again to our Treasurer/Collector Susan Warriner for her part of collecting rents from our customers.

The water you receive to your faucet is of very high quality and we are proud of that.

Donna L. Forgea, Chair Delbert Robbins, Member Respectfully submitted, Your Water Commissioners Tomasz Jaracz, Member Dennis W. Forgea, Water Operator

Zoning Board of Appeals

July 1, 2012 - June 30, 2013

During FY 2013 there were no hearings held by the ZBA; no petitions or applications for Appeals, Special Permits, or Variances were received; and no actions were taken, or decisions rendered. It was a quiet year.

There currently is one vacancy for a second Associate Member. Typically the board only convenes when there is an application before us; there are no regularly scheduled meetings. Anyone who is interested in joining the ZBA should contact either Carla or Michael for more information. Your objectivity and analytical skills would be two important qualities that you should be able to bring to the board.

The members of the Curnmington Zoning Board of Appeals are:

Carla Ness, Chair; Michael Holden, Clerk; Kenneth Howes, Member; Bruce Mougin, Member; Ernest Strong, Member; and Deborah Emerson, Associate Member

Respectfully submitted,

Michael Holden, Clerk

Annual Report of Highland Ambulance EMS

Operations. Highland Ambulance is the primary ambulance service provider for the towns of Ashfield, Chesterfield, Cummington, Goshen, Plainfield and Williamsburg. Highland also provides primary back-up in the town of Worthington in support of Hilltown Ambulance of Huntington. Paramedics are on duty at Highland's station in Goshen from 6 AM until midnight seven days a week. During the midnight to 6 AM time period, Highland EMT's are assisted by Paramedics from other ambulance companies when the service of a Paramedic is required. Highland's active roster consists of 36 members including 12 Paramedics and 24 EMT's.

Emergency Responses. During 2013 Highland responded to 507 emergency calls. These are broken down by Town as follows:

Ashfield	95	Chesterfield	56	Cummington	64	Worthington	25
Goshen	54	Plainfield	44	Williamsburg	165	Other	4

Out of these responses, 320 required advanced life support services of a paramedic.

Training. The following special training events were held:

- Advanced Cardiac Life Support training.
- Advanced training in critical care for children with special needs.
- Training in use of bone needle drill for use when standard W access is not available.
- Training for all area EMT's in the new State protocol on spinal immobilization.

Community Involvement. Highland provided support to our communities including:

- Ambulance Coverage for Community events including the Chesterfield 4th of July Parade, the Cuminington Fair, the Ashfleld Fall Festival and the Hilltown Bicycle Race.
- Safety Day programs at New Hingham School and at Sanderson Academy.
- A Flu shot clinic for area first responders and EMT's.
- Support for an evacuation Drill at Sanderson Academy.

• Participated with State and Local Police and Fire officials in a lock-down drill at Berkshire Elementary School.

Cash On Hand June 30, 2013

Operating Funds	\$ 12,749.29
Memorial Fund	19,394.35
Dresser Fund	2,737.25
Highland Funds	6,982.65
Total Cash On Hand	\$ 41,863.54

We were saddened by the death of Jim Pilgrim, a valued Plainfleld representative on the Board. He will be greatly missed by all of us.

Respectfully submitted,

Highland Ambulance Board of Directors

Ashfield	Patricia Thayer
Chesterfield	Spencer Timm
Cummington	James Drawe
Goshen	Donald Boisvert
Plainfield	Vacant
Williamsburg	Christopher Smith
At-Large	Francis Dresser
At-Large	Bernard Forgea
At-Large	Douglas Mollison

Hilltown Community Development Corporation

FY 2013

The Hilltown Community Development Corporation (Hilltown CDC) was created in 1981 with a mission to "improve the quality of life for hilltown residents by addressing economic, housing, educational, social and community needs while preserving the rural character of the area. "Its core service area includes the ten towns of Chester, Chesterfield, Cummington, Goshen, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg and Worthington. In recent years its small business assistance program has expanded to serve 20 Hilltowns. Hilltown CDC's four major program areas are affordable housing, small business assistance, social services and community development/planning. In 2013 Hilltown CDC began administering a regional program that secures federal grant funds from the Department of Housing and Urban Development to ensure housing and services are provided to the homeless through a Continuum of Care model which serves Hampshire, Franklin and Berkshire Counties.

Hilltown CDC works with the community to identify and secure financial resources to serve the community development needs of the region. In Fiscal Year 2013, Hilltown CDC helped the hilltown region care for the elderly, provided safe affordable housing to seniors and low income families, improved many hilltown homes and sponsored an annual hilltown spring festival celebrating the hilltown region. The following details provide more information about services delivered in 2013.

Social Services: Hilltown CDC's Hilltown Elder Network (HEN) Program delivered over 7,000 hours of in-home caregiving assistance (primarily chore and transportation assistance) to over 120 low-income Hilltown elders at no cost to the participants. HEN staff provided over 20,000 miles of transportation for medical visits and other purposes, including snow removal help. CDBG funding was awarded in 2013 allowing Hilltown CDC to provide CDBG funded HEN services again. This grant will allow these services to be delivered through calendar year 2014.

The following social service programs provided assistance to residents in the hilltowns:

 The Health Outreach Program for Elders (HOPE), administered by Hilltown Community Health Centers (HCHC), provided free in-home nursing care and podiatric services to nearly 90 eligible homebound elders.

- The Hilltown Food Pantry distributed over 75,000 pounds of food to almost 281 hilltown individuals. The Pantry is administered by the Northampton Survival Center at the Goshen Town Hall.
- **Families Together**, another HCHC program, offered training and peer support activities focused on family issues such as parenting, family dynamics, and family health education to 60 hilltown households.
- **Child Care Subsidies**, 18 hilltown families were provided subsidies through this program to assist them with child care expenses.

Economic Development: Hilltown CDC, from July, 2012 to June, 2013:

- Provided individualized business consulting and/or training to 35 hilltown businesses, ranging from one hour to 30 hours per business.
- Published the 2013 Hilltown Business Directory, distributed to 13,000 hilltown households in 22 towns, with contact information and descriptions of 308 hilltown businesses in 84 categories. The Directory is also on-line at www.hilltowncdc.org.
- Organized the 7th annual Hilltown Spring Festival at the Cummington Fairgrounds, gathering 1,500 hilltowners to enjoy local music and dance groups, food from local vendors, displays by local businesses and non-profit organizations, and children's activities for all ages.

Affordable Housing: We actively pursue opportunities to preserve and create affordable housing to meet the needs of low and moderate income Hilltown residents.

- Westhampton Woods Senior Housing: Hilltown CDC secured funding to expand Westhampton Woods Senior Housing from 7 apartments to 15 apartments. Construction was completed in December 2013 and tenants moved in for the new-year.
- Rental Housing: Hilltown CDC received funding to renovate 24 units of scarce affordable rental housing in Williamsburg, Westhampton and Chesterfield and is planning to do significant improvements to all existing properties in 2014. This includes the acquisition of a new property in Haydenville. Hilltown CDC has chosen a contractor for the work and is in the process of planning the phasing of the renovation to begin in the Spring/Summer of 2014.
- New Project Development: Hilltown CDC is working with the Town of Goshen and its Senior Housing Committee to purchase a piece of land in Goshen to build senior housing. Hilltown CDC applied for and was awarded \$80,000 in CPA funds in Goshen to acquire this land, obtain permitting and apply for permanent financing of the development.

Housing Rehabilitation Program: provides zero percent interest, deferred-payment loans to income eligible homeowners for use in making a wide variety of repairs to their homes, including roofs, septic systems, electrical, plumbing, and heating. In addition, the program provides a source of steady year round employment for area contractors. In FY 2013 HCDC:

- Hilltown CDC closed its FY 2011 CDBG grant which allowed 14 homes to be rehabilitated in the Towns of Chesterfield, Cummington, Goshen, Peru, Plainfield and Williamsburg.
- In 2013 Hilltown CDC received a regional FY 2013 CDCBG grant which will allow Hilltown CDC to rehabilitate 22 homes in the towns of Williamsburg, Cummington, Chesterfield, Westhampton and Plainfield.

Community Planning: We also work closely with municipalities and community groups in our service area to plan for, raise funds for and/or manage a range of projects. During FY13 HCDC:

• Hilltown CDC conducted a number of community engagement sessions in the hilltowns exploring the needs of the community from input by residents in many of the hilltowns. Residents expressed needs in the community regarding economic development/small business assistance, agricultural/farming, emergency preparedness, senior services and affordable housing. Hilltown CDC participated in a number of community discussions regarding sustainability.

Respectfully submitted,

Dave Christopolis, Executive Director Hilltown Community Development Corporation

Hampshire Council of Governments

Annual Report For Fiscal Year 2013

The Hampshire Council of Governments (Council) is a membership based organization that solves common challenges through regional solutions while retaining local control over local affairs. The combined dues for the Council of Governments in Fiscal Year 2013 were \$52,256. The dues collected help support Council programs and services. It is the continued goal of the Council to increase revenues from a variety of sources to offset the assessment and to expand services.

For every dollar spent on Council programs, participating western Massachusetts communities receive at least three dollars back in taxpayer savings and value. All of our programs and services are designed to save taxpayer money, keep investments local, and contribute to a healthy, sustainable environment. All revenue generated is reinvested back into local communities.

In Fiscal Year 2013 the Town of Cummington used the following Council programs and services with an estimated savings and value of \$15,007: Hampshire County Group Insurance Trust; Hampshire Purchasing Cooperative; Municipal Aggregation; Hampshire Power; RSVP of Hampshire & Franklin Counties; Tobacco Free Community Partnership for Hampshire and Franklin Counties. By taking advantage of the unused and underutilized programs and services the town can maximize value and increase savings.

Administration

The Council began a campaign to address significant areas of deterioration of the structural integrity of the historic Courthouse. The cost to restore the Courthouse is in excess of \$3.7 million. The Council has approached local Community Preservation Act Committees requesting financial support. State and federal funding sources will also be identified because the building is owned by the "inhabitants of Hampshire County" and is our shared historic legacy.

Electricity Department

Hampshire Power is the only local electricity supplier with a non-profit mission to save you money and keep electricity dollars in the local economy. Achievements in FY 2013:

- Expanded Product offerings to include Fixed Price product that offers long term rates designed to be below the default utility price.
- Expanded customer base to cover all five western Massachusetts counties.

Community Choice Aggregation is a program for residential and business customers designed to bring choice and control and cost savings to the electricity market. Now with over 160,000 people covered under the Council's Aggregations, the buying power enhances the opportunity for savings. The program has moved forward with the filing of a plan on behalf of thirty-eight communities.

- The Department of Energy Resources recommended approval of the plan by the Department of Public Utilities.
- Additional towns are lining up to join the program.

Municipal Services

Hampshire Purchasing Cooperative

The Cooperative is celebrating its 32nd year serving western Massachusetts' communities and school districts. The program coordinates and administers a formal bidding process on behalf of Council departments, municipalities, school districts, human service agencies, and miscellaneous governmental entities throughout the Berkshire, Franklin, Hampden, and Hampshire County region. Buying in bulk generates added savings over lone bidding efforts while complying with state procurement statutes and eliminating duplication of administrative work. The total purchasing volume for goods and services for Fiscal Year 2013 was \$6,244,980.58 with an estimated savings of \$722,112.67 for participating communities.

Hampshire IT

The Council operates a professional, affordable, and comprehensive IT service tailored to municipalities and school districts by partnering with Paragus, Strategic IT. The program has experienced growth over the past year and continues to add new towns. The more towns join the contract, the lower the hourly rate for everyone participating in the program.

Regional Municipal Accounting and Bookkeeping:

Recognizing that towns have experienced a decline in available and qualified town accountants, the Council established a professional accounting and bookkeeping service. In Fiscal Year 2013 the Council provided accounting services for the Towns of Goshen and Granby, WiredWest, Springfield Materials Recycling Facility, Hampshire Group Insurance Trust, and Hilltown Resource Management Cooperative.

Healthy Hampshire/Mass in Motion Grant:

The Council was awarded a multi-year grant from the Massachusetts Department of Public Health to create Healthy Hampshire (HH) and we have been working through municipal and community leaders to effect changes to community policies and systems that have been shown to have a measurable impact on health. Goals of Healthy Hampshire include:

- Improve nutritional quality of school meals and snacks
- Increase the number of students walking and biking to school
- Increase the number of healthy options available to consumers in small retail outlets
- Create healthy design standards for municipalities to follow when considering any new development or retrofits

Hampshire County Group Insurance Trust (HCGIT)

The Trust has once again held their costs down with no premium increases for the 2013 Insurance Year. The Hampshire Councilors serve as the trustees of the Hampshire County Group Insurance Trust, a cooperative effort to provide health and life insurance with excellent benefits at competitive rates. An Insurance Advisory Committee, made up of representatives of all participating units, meets regularly to discuss problems and possible solutions and to explore new ideas. The Trust manages a self-funded group of health insurance products.

In the Insurance Year 2013 (April 1, 2012, to March 31, 2013), the collective premium for the Trust was approximately \$48 million. Through the efforts and expertise of the Trust management, the volume of participation in the program, and the participation of the town representatives on the Advisory Board, the Insurance Trust is successful at managing costs while providing excellent health benefits.

Wellness Initiative Program

The Wellness Initiative is a worksite wellness program promoting healthier choices and behaviors amongst employees covered by the HCGIT. It utilizes health risk data and employees' needs and interest surveys to develop program strategies to address the risk factors of the insured. Mini grants awarded to fund Worksite Wellness Teams help to develop and implement wellness programs using the data to develop evidence based programs to address the risks of their populations. A few of the programs support by the Wellness Initiative included:

- Spring Challenge 225 participated in this physical fitness challenge by walking, biking, raking leaves running logging thousands of hours, steps and miles.
- Passport to Health screenings conducted at worksites to help employees know and understand their biometric numbers
- Nutrition programs including "Start your day the healthy way" and Healthy Local Potlucks
- Colonoscopy Promotion a yearlong promotion beginning in April 2011 to encourage our subscribers to have a colonoscopy - for both prevention and diagnostic reasons - colonoscopies save lives.

Sustainability Department

The mission of the Sustainability Department is to promote green energy development and energy conservation projects throughout the Western Massachusetts region. The Council is involved in a long term effort to support the local and regional economy and help it to become more sustainable. In Fiscal Year 2013 the Sustainability Department has:

- Initiated and managed a Solar Renewable Energy Credits (SRECS) brokering program which as of July 4 has 126 clients and 973kW under contract.
- Created and administered a large RFP to promote the development of solar PV projects in municipalities throughout western Massachusetts. Moving ahead with a 850kW solar array in Wilbraham.
- Monitored Massachusetts solar and green energy markets and provided guidance to member towns on the direction of the green energy markets.
- Assisted the Town of Middlefield in the implementation of its Green Community Energy Reduction Plan. Including the installation of a 12kW solar array.
- Worked closely with Hampshire Power to create and offer financially viable solar net metering options for Hampshire Power member municipalities.
- Provided technical assistance to contracted clients on a fee for service basis through the position of the Sustainability Director.

Retired And Senior Volunteer Program (RSVP)

RSVP of Hampshire & Franklin Counties is the Council's community service program that mobilizes adults age 55+ to meet community needs by recruiting, placing, and supporting volunteers in a diverse array of service opportunities at local non-profit and public agencies. The program benefits the senior population by keeping them active and engaged, and benefits our region by bringing these volunteers' dedication, wisdom, and expertise to bear on our communities' most pressing needs.

- During Fiscal Year 2013, 681 RSVP volunteers gave more than 112000 hours of service to our communities, equaling a contribution of more than \$3 million.
- RSVP volunteers serve at hospitals, nursing homes, schools, libraries, after school programs, survival centers, and senior centers in towns across the two counties.

The following are some examples of the impact RSVP volunteers are having on our communities:

• Through RSVP's Osteoporosis Exercise Program, 67 volunteers led weekly strength training classes for more than 500 seniors

- 14 volunteers worked with students in schools and after school programs to improve academic skills.
- 169 volunteers increased food security in our region through service at food banks, survival centers, and senior meal programs.
- 338 volunteers improved the quality of life for almost 14,000 seniors by leading activities and providing information at senior centers.

The Tobacco Free Community Partnership (TFCP)

The Hampshire and Franklin County Tobacco Free Community Partnership (TFCP) supports communities' efforts to lower smoking prevalence and exposure to secondhand smoke by enhancing state and local tobacco control efforts, exposing tobacco industry tactics, mobilizing the community to support and adopt evidence-based policies, and changing social norms. Funded by the Massachusetts Cessation and Prevention program, TFCP serves as a resource for local coalitions, health and human service agencies, municipalities, and workplaces on tobacco intervention efforts. The programs successes include:

- Passed updated tobacco regulations in three Hampshire County towns
 that prohibit the sale of tobacco in health care institutions (including
 pharmacies), restrict the sale of single cheap cigars, ban the sale of
 blunt wraps, and limit youth access to nicotine delivery products like
 e-cigarettes.
- A strong presence in creating Smoke Free Environments. In addition to efforts that resulted in the Yankee Candle Company implementing a tobacco free property policy at their flagship store, distribution center and corporate headquarters, Yankee Hill apartments (Easthampton) and the Ware Housing Authority have also adopted a smoke free policy within their housing developments. These policies eliminate the risk of secondhand smoke exposure.
- Individual presentations were made at over 16 community based organization regarding Other Tobacco Products (OTP) and smoking cessation and smoke free housing policy. These presentations were frequently addressed to family support staff within the organizations.

For further information on Council programs, expenses, and revenues, please contact the Administrative Office at 413-584-1300 ext. 2. You may also visit the Council website at *www.hampshirecog.org* and on FB and Twitter.

Hilltown Resource Management Cooperative

Annual Report for FY 2013

The Hilltown Resource Management Cooperative (HRMC) was created 25 years ago and includes the Towns of Ashfield, Chesterfield, Cummington, Goshen, Huntington, Middlefield, Plainfield, Westhampton Williamsburg and Worthington. The HRMC was created by a group of dedicated volunteers from each member Town who had the vision to seek a regional solution to help small towns with volunteer local boards that had a desire to protect the environment, become more sustainable and manage the expensive problem of rapidly rising solid waste disposal costs.

In the past 25 years the HRMC has created cost saving recycling and sustainability programs. The past year has also been one in which the HRMC and the Hampshire Council of Governments continued their partnership by working closely together on sustainability and green energy development issues in the Hilltown region. In fact the HRMC Administrator splits his time, spending ½ of each week being Administrator of the HRMC and ½ of each week being the Sustainability Director for the Hampshire Council of Governments.

WHAT PROGRAMS DOES THE HRMC HELP WITH?

The HRMC contracted Administrator, Eric Weiss, helps your Town manage disposal recycling and sustainability programs, including;

- Solid Waste Disposal and Hauling Contracting
- MRF Household Recycling and Hauling and Contracting
- Electronics, Paint, Propane Tank, Tire, and Clothes Recycling Programs
- Organize and Manage the Annual Regional Household Hazardous Waste Collection
- Provide Sustainability and Recycling Outreach and Education efforts
- Assisting local Boards with DEP Compliance Related Issues
- Assisting with monitoring transfer station efforts costs and activities
- Advocating on behalf of the Towns with State Legislators
- Explore zero waste issues on behalf of member Towns
- Advocating on sustainability and green energy issues for its member Towns.
- Supporting and bidding green energy projects where appropriate

WHO MANAGES THE HRMC?

- Two residents (appointed by your Towns Board of Selectmen) from each of the ten member Towns serve on the HRMC Board which is responsible for the management and oversight of the HRMC.

- The current Chairman of the HRMC is Joe Kearns from Middlefield, the current Vice-Chairman of the HRMC is Adam Leach from Worthington and the current Treasurer of the HRMC is Tom Martin from Westhampton. The HRMC has a ½ time contracted administrator, Eric Weiss who works 25hrs each week to manage and operate the HRMC.
- The HRMC has an annual assessment which is approved by each Town at their annual Town meeting. The annual assessment is based on population and the amount of tonnage handled at your Towns transfer station. The Total (for the Ten Towns combined) annual assessments are currently \$39,487.56. After two years of budget reductions the HRMC has level funded its assessment budget for two the past three fiscal years in a row.
- The HRMC also receives grant and recycling revenues to supplement its budget and many efforts on behalf of its member Communities. The HRMC continues to be a very successful effort for the Hilltown region. It has become a program which local boards of Selectmen and Health have grown to depend on for sound technical assistance and guidance on recycling and sustainability issues.
- The HRMC works closely with local officials in every one of its member Towns by providing information and important technical assistance to the Towns.
- We also help your Towns obtain access to the resources needed for the management of successful solid waste, recycling, sustainability and green energy (solar) programs.

Last year the HRMC helped the 10 member Towns:

Recycle and divert 1,811 tons of material from disposal Save \$122,272 in avoided disposal costs
Save 5,198 tons of greenhouse gas emissions through recycling
Earn over \$24,757 in recycling revenue

We look forward to continuing to assist your Town during this upcoming year. If you have any questions about recycling or have a waste disposal problem, please call us at (413) 268-3845 or (413) 687-3356. Or email us at *hrmc@crocker.com* right away.

You can also access our new upgraded web site at www.hrmc-ma.org.

Eric Weiss Administrator, HRMC Sustainability Director, HCOG

WiredWest Report

FY 2013

August of 2013 will be the WiredWest Cooperative's second anniversary. During the last year, WiredWest activities included the following:

- Maintenance of a map database of utility poles, roads and structures
- High level network design and cost estimates
- Refinement of financial modeling and financing strategy development
- Economic impact study
- Development of printed materials
- Maintenance of a marketing and communications platforms
- Support Card campaign to document demand in each town
- Created an Internet Service Provider (ISP) business to serve customers with high-end bandwidth needs from the Mass. Broadband Institute's (MBI) middle-mile network
- Using a DLTA grant, developed contracts for use in ISP business
- Revised bylaws and developed privacy and confidentiality policies.
- Maintained regular contact with state and federal legislators and MBI

Most of these tasks were undertaken to position WiredWest to seek financing for its planned fiber-to-the-premises network.

The economic impact study confirmed the substantial benefit of the proposed WiredWest network to the region. This network could retain up to \$75 million per year in telecommunications services revenues, including \$50 million in revenues for service that is currently paid to service providers and leaves the area each year. The network also has the potential to enable the growth of existing and new businesses, and create local jobs—from the network itself, from expanded business hiring, and from increased household spending. It will increase the revenue of local businesses, and create an estimated additional \$1.8 million in tax revenues for local and state governments. This information strengthens our case with policy makers and potential funding sources.

In March of 2013, there was good news relating to financing a last mile network in underserved towns. The Governor filed a state IT bond bill that includes \$40 million to go towards last mile broadband infrastructure. The bill is currently working its way through the legislature. If successful, The Massachusetts Broadband Institute (MBI) will oversee the administration of those funds, and in anticipation of that, they are working on a detailed plan for the project, including a buildout timeline. MBI and WiredWest have met to discuss how each organization's strengths could be leveraged in a last-mile network partnership, including raising the additional funds needed to complete a regional fiber network in western Massachusetts towns unserved or underserved by broadband.

Contents

Town of Cummington	2
Elected Officials	
Appointed Officials	6
Selectboard	11
Financial Reports	
Expenditures 2013	13
Other Expenditures 2013	30
Balance Sheets - Assets	33
Balance Sheet - Liabilities	
Trust Funds Accounts	
Reserve Fund	
Statement of Revenues	
Bank Accounts - FY 2013 Commissioners of Trust Funds	
Maturing Debt & Interest - FY 2013	
Tax Collector	
Town Clerk, Vital Statistics	
Minutes of Special Town Meeting, August 16, 2012	45
Minutes of Special Town Meeting, January 31, 2013	
Minutes of Annual Town Meeting, May 3, 2013	
Results of Annual Town Election, May 13, 2013	
Minutes of Special Town Meeting, June 18, 2013	
Board of Assessors	
Assessor's Financial Report	56
Board of Health	58
Bryant Free Library	59
Building Inspector	60
Central Berkshire Regional School District	61
Conservation Commission Report	62
Council on Aging	64

Cummington Cultural Council	66
Finance Committee	68
Fire Association	69
Fire Department	72
Highway Department	75
Historical Commission	76
Historical Commission Financial Report	78
Planning Board	82
Police Department	83
Cummington Recreation Report	84
Vocational School Committee	86
Water Commissioners Report	87
Zoning Board of Appeals	88
Highland Ambulance EMS	89
Hilltown Community Development Corporation	91
Hampshire Council of Governments	94
Hilltown Resource Management Cooperative	99
WiredWest Report	101